4296

BILL NO. S-78-11-05

SPECIAL ORDINANCE NO. S-213-78

AN ORDINANCE approving blanket Civil City and City Utilities Purchase Orders for 1979 for Automotive Supplies for various departments of the City.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the Civil City and City Utilities Blanket Purchase Orders, numbered and listed below, dated October 24, 1978, between City Purchasing Director, City Utilities Purchasing Agent, respectively, and the Board of Public Works and the following companies for the purchase of Automotive Supplies for various department of the City, all as more particularly set forth in said Purchase Orders, which are on file in the Office of the Department of Purchasing and are by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved, respectively, to wit:

COMPANY	C.C.P.O.#	C.U.P.O.#
Crown Battery	B-4-03348	B-0383
Motive Power, Inc.	B-4-03349	B-0384
Taylor & Blackburn	B-4-03350	B-0385
R.P.S. Products	B-4-03351	B-0386
Associated Tires	B-4-03352	B-0387
Aero Oil Company	B-4-03353	B-0388

SECTION 2. That this Ordinance shall be effective upon passage and approval by the Mayor.

Vivian G. Schmidt
Councilman

APPROVED AS TO FORM
AND LEGALITY,
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by Nuckols, and duly adopted, read the second time by title and referred to the Committee on Services (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19__, at _____ o'clock ____ M., E.S.T.

DATE: 11-14-78

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hunter, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	5			4	
BURNS	X				
HINGA				X	
HUNTER	X				
MOSES	X				
NUCKOLS				X	
SCHMIDT, D.				X	
SCHMIDT, V.				X	
STIER	X				
TALARICO	X				

DATE: 11-28-78

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. S-213-78 on the 28th day of November, 19 78

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of November, 19 78, at the hour of 11:30 o'clock A M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 4th day of December, 19 78 at the hour of 9:30 o'clock A. M., E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-78-11-05

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance approving blanket Civil City and City Utilities Purchase Orders for 1979 for Automotive Supplies for various departments of the City

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance DO PASS.

WILLIAM T. HINGA - CHAIRMAN

VIVIAN G. SCHMIDT - VICE CHAIRMAN

JOHN NUCKOLS

PAUL M. BURNS

FREDRICK R. HUNTER

11-28-78
DATE

CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To H. P. Wehrenberg, Board of Works Date October 25, 1978

From Ruth Winget, Purchasing Department

Subject Bid Ref. #502, Automotive Batteries, Spark Plugs, Oil, Air, Diesel and Water Filters

COPIES TO:

E. A. Stanczak Jr.
R. Walker

Herewith are bid documents (Bid Ref. #502) relating to Purchase Order Nos. B-0383 to B-0388 inclusive and B-4-03348 to B-4-03353 inclusive which is favoring the following vendors for Automotive Batteries, Spark Plugs, Oil, Air, Diesel and Water Filters.

	City Utilities Purchase Order Nos.	Civil City Purchase Order Nos.
Crown Battery	B-0383	B-4-03348
Motive Power Inc.	B-0384	B-4-03349
Taylor & Blackburn	B-0385	B-4-03350
R.P.S. Products	B-0386	B-4-03351
Associated Tires	B-0387	B-4-03352
Aero Oil Company	B-0388	B-4-03353
TOTAL APPROXIMATE VALUE:	$ 23,182.17	

Attached are the following documents in support of the recommendation for acceptance of the above vendors bids:

1. Copy of tab sheet.
2. Vendor's Bids.
3. Purchase Order Numbers.
4. Copy of Bid Mailing List.

It is urged that in referring this bid to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number (s) is given to the above vendors until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget
R. A. Winget

Approved: R. F. Bugher
R. F. Bugher

Bid #502
OIL FILTERS

EST.	HASTINGS CAT. NO.	RPS Products YOUR NO. CAT. NO.	RPS Products UNIT PRICE	Associated Spring Walker YOUR NO. CAT. NO.	Associated Spring Walker UNIT PRICE	Aero Oil Co Bid #84-033-93 YOUR NO. CAT. NO.	Aero Oil Co Bid #84-033-93 UNIT PRICE	YOUR NO. CAT. NO.	UNIT PRI
6	102	102	2.38	WD19	2.06	51010	1.17		
2	(C30-C30P) 103	103	3.161	WD42	2.59	51071	2.79		
5	(43P 108	108	6.95	WD55	7.06	51047	3.96		
20	PH7	423	3.07	WD108	3.76	51190	1.62		
825	PH8A 115	PH8A	1.53	WD96	1.79	51015	1.69		
139	51015	PH8A	1.52			51015	1.69		
2	119	110		WD188	3.92	51272	1.75		
6	127	P-127	4.00	WD181	4.48	51411	1.98		
1	C175T			HL	3.95	51752	3.28		
4	211	PH41	1.24	WD99	1.79	51141	1.40		
6	212	PH7	1.57	WD103	1.79	51055	1.88		
70	P217			WD52	1.79	51066	1.90		
12	P219			WD998	2.54	51130	1.64		
45	PH-25 222	PH25	1.52	WD51	1.79	51258	1.80		
115	PH-13 224	PH29	1.57	WD52	1.79	51066	1.90		
12	PH-19	P-427	3.49	WD296	2.46	51452	1.65		
100	PH30 225	PH-25	1.52	WD54	1.79	51069	1.82		
12	305	305	1.97	WD13	1.84	51172	1.09		
16	309	P-309	3.08	WD66	2.54	51062	1.40		
6	310	130	2.52	WD62	1.81	51080	1.23		
6	314	P-314	2.58	WD86	2.02	51008	1.35		
12	PH34PL					51251	1.41		
12	PH336	P-331	752			51335	1.80		
6	PH373	226	7.46	WD392	6.03	51794	4.07		
12	PH376								
6	P318A			FC156	4.05	51149	1.84		
66	320			FC157	2.10	51153	1.90		

continued on next page

OIL FILTERS

EST.	HASTINGS CAT. NO.	RPS Products YOUR CAT. NO.	UNIT PRICE	Wix YOUR CAT. NO.	UNIT PRICE	YOUR CAT. NO.	UNIT PRICE	YOUR CAT. NO.	UNIT PRIC
470	PH43 FRAM	PH-16	1.52	WD396	1.79	51068	1.60		
6	P324A			WD454	2.43	51092	1.33		
1	327			WD100	2.40				
15	328	P-328	2.14	FC404	2.10	51151	1.05		
16	CH14	119	3.26	FC188	3.92	51272	1.75		
55	CH333PL	P-354	2.75	WD100	2.40	51156	1.09		
50	PH49	P-531	5.81	WD373	4.60	51791	3.14		
27	351			WD289	3.03	51789	2.56		
50	CH334PL 354	P-354	2.75	WD102	2.34	51251	1.41		
5	CH335PL	P-328	2.14	FC404	2.10	51151	1.05		
6	401	401	2.94			51033	1.89		
3	C152 403	403	3.17	WD76	2.81	51111	1.77		
6	405	405	2.36	WD81	2.49	51104	1.30		
5	C250 411	411	4.16	WD149	5.02	51375	2.34		
12	423	423	3.07	WD108	3.76	51190	1.62		
12	424	424	2.38	WD84	2.60	51106	1.41		
24	425	425	3.18	WD83	2.37	51110	1.53		
10	CH211 P428	P-428	5.14	WD293	3.13	51955	2.07		
12	CH229					42565	6.12		
3	C206 528	528	13.42	WD75	13.86	51234	5.65		
6	902	902	2.72	WD244	2.60	33080	1.41		
6	906	906	2.33	FF211	2.60	33511	1.09		
6	924	424	2.38	FC154	2.60	51092	1.33		
4	933	933	2.52	WD19	2.06	33010	1.41		
6	944	944	2.06	FF205	2.46	33074	1.25		
2	962	962	3.88	FF343	2.65	33109	1.85		

CONTINUED ON NEXT PAGE

OIL FILTERS

EST.	HASTING CAT. NO.	RPS Products YOUR CAT. NO.	RPS Products UNIT PRICE	Associated Wire Walker YOUR CAT. NO.	Associated Wire Walker UNIT PRICE	Wire Wire YOUR CAT. NO.	Wire Wire UNIT PRICE	YOUR CAT. NO.	U P
8	963	963	3.56	WD227	3.76	33166	1.78		
8	972	972	3.31	WD291	2.56	33351	1.75		

EST.	PURELATOR CAT. NO.	YOUR CAT. NO.	UNIT PRICE	YOUR CAT. NO.	UNIT PRICE	YOUR CAT. NO.	UNIT PRICE	YOUR CAT. NO.	U P
6	P-41	P-428	51.14	WD268	3.13	51955	2.07		
12	P-48	P-314	2.58	WD89	2.22	51008	1.30		
10	P-49	P-131		WD106	1.83	51271	1.19		
10	P-90	303A	2.63	WD63	2.27	51090	1.59		
6	PER-67	P-531	5.81	WD373	4.60	51791	3.14		
20	PER-1	PH8A	1.52	WD996	2.43	51015	1.69		
2	P169	119	2.72	WD188	3.92	51272	1.25		
12	EP78	P-219	3.62	WD998	2.54	51130	1.64		
8	EP137	P-354	2.75	WD102	2.34	51251	1.41		
12	A.C. PF25	PH-25	1.52	WD54	1.79	51069	1.82		
8	A.C. C412	405	2.36	WD81	2.49	51104	1.30		
240	FRAM PH240								
26	CH33APL	P-219	3.62	WD998	2.54	51130	1.64		
2	CH334PL Hydraulic	P-354	2.75	WD102	2.34	51251	1.41		
26	P 1654			WD453	2.49	51553	1.70		

FUEL FILTERS

EST.	CAT. NO.	YOUR CAT. NO.	UNIT PRICE	YOUR CAT. NO.	UNIT PRICE	YOUR CAT. NO.	UNIT PRICE	YOUR CAT. NO.	U P
2	C1194	925A	3.70	F206	3.44	33234	2.67		
25	P1109			WD345	4.35	33219	3.02		
25	P1110	980	6.44	WD346	4.44	33218	2.97		
2	P1101PL			FF340	2.14	33107	1.47		
2	C1169			WD228	1.90	33552	1.26		

TRANSMISSION FILTER

EST.	CAT. NO.	NPC Products YOUR CAT NO.	NPC Products UNIT PRICE	Walker YOUR CAT. NO.	Walker UNIT PRICE	Wix YOUR CAT. NO.	Wix UNIT PRICE	YOUR CAT. NO.
20	CH33APL	P-219	3.62	WD 998	2.54	51130	1.64	

DIESEL FILTERS

EST.	PUROLATER CAT. NO.	YOUR CAT. NO.	UNIT PRICE	YOUR CAT. NO.	UNIT PRICE	YOUR CAT. NO.	UNIT PRICE	YOUR CAT. NO.
1	P-91-1 C1194	925A	3.70	FF206	3.44	33234	2.67	
6	P1106			WD291	2.56	33351	1.75	
26	Per 30 P1110	980	6.44	WD.346	4.44	33218	2.97	
6	Per 23-1 P1103	962	3.88	FF343	2.65	33109	1.85	
2	C1169			WD228	1.90	33552	1.26	
4	Per 15 P1101PL	945	3.05	FF340	2.14	33107	1.47	
26	P1109			WD345	4.35	33219	3.02	

WATER FILTERS

EST.	CATALOG NO.	CAT. NO.	PRICE	CAT. NO.	PRICE	CAT. NO.	PRICE	CAT. NO.
26	PR393					24040	3.42	
4	PR3304					24023	3.96	

SPARK PLUGS

NON RESISTOR

EST.		PRICE	PRICE	PRICE
70	A.C. No substitution	.85	.85	
265	Champion No Substi	.85	.85	
1980	Cahmpion Autolite No Preference	.85	.85	

RESISTOR TYPE

75	A.C. NO SUBSTITUTION	1.01	1.01	
1145	A. C. Champion, Autolite NO SUBSTITUITION	1.01	1.01	

BATTERY ACID 80 Gal Z 3.24 5 gal. 3.90

EST.	WIX CAT. NO.	RPS Products YOUR CAT. NO.	RPS Products UNIT PRICE	Wilkes Inc YOUR CAT. NO.	Wilkes Inc UNIT PRICE	Aero Oil Co. Wix Ref 30 YOUR CAT. NO.	Aero Oil Co. Wix Ref 30 UNIT PRICE	YOUR CAT. NO.
4	DT-11	AF-146	1.79	AF353	2.08	42011	1.76	
6	DT-20	AF4	1.95	AF380	2.33	42020	1.96	
75	FRAM # CA160PL	AF-4	1.95	AF380	2.33	42020	1.96	
20	CA135	AF-92	4.08	AF311	2.70	42084	2.01	
2	FRAM # CA187PL			AF804	3.03	42093	2.27	
2	CA105 CA154PL DT-51	AF-14	4.00	AFB11 AF502 " "	2.70 2.46	42051	2.12	
2	DT-54	AF-184	2.00	AF803	2.33	42054	1.98	
12	DT-55	AF-148	1.69	AF518	2.08	42055	1.75	
4	DT-61	AF-133	2.06	AF314	2.33	42061	2.04	
24	DT-62	AF-93	4.09	AF313	2.81	42062	2.25	
40	DT-65					42116	1.96	
12	DT-83	AF-144	2.72	AF409	1.98	42083	1.50	
7	CA192 DT-88	AF-178	1.91	AF312	2.59	42089	1.88	
1	DT-91	AF-31	2.33	AF403	3.03	42091	2.24	
10	CA229	AF-96	10.68	AF695	11.54	42505	6.12	
5	CA136 DT-95	AF-212	2.80	AF417	3.16	42095	2.75	
2	DT-110	AF-24		AF903	1.90	42110	1.41	
3	MACK 2MD3108			AF651	40.59			
1	AC A348C	AF-348	2.44	AF813	2.68	42098	2.53	
1	PUROLATOR AFP 83	AF-50	1.99	AF809	2.59	42116	1.96	
6	DT25004	AF-95	12.06	AF696	13.16	42504	6.56	
2	DT372	AF-82	2.27	AF594	1.70	42372	1.21	
6	DT1222	AF129K	13.26	AFK478	10.16	42222	6.66	
166	CA305 42044	AF305	1.90	AF812	2.52	42044	1.98	

CONTINUED ON NEXT PAGE

Bid #502 Air Filters

EST.	WIX CAT. NO.	RPS Products YOUR CAT. NUMBER	RPS Products UNIT PRICE	Associated/Jim Walker YOUR CAT. NUMBER	Associated/Jim Walker UNIT PRICE	Carr-Lee Co. YOUR CAT. NUMBER	Carr-Lee Co. UNIT PRICE	YOUR CAT. NUMBER	UNIT PRICE
27	CA347	AF279	3.84	AF840	3.03	42119	2.34		
32	42055	AF-148	1.69	AF578	2.08	42055	1.25		
2	42064	AF-51	1.81	AF811	2.08	42064	1.88		
8	CA303	AF-142	3.31	AF817	2.33	42067	1.87		
22	CA324 42065	AF-50	1.99	AF809	2.59	42116	1.96		
8	42067	AF-52	1.89	AF817	2.33	42067	1.87		
2	42071	AF-254	3.76	AF822	2.63	42091	1.98		
2	42072	AF-253	3.67	AF823	2.63	42072	1.98		
3	CA327	AF-329	2.28	AF814	2.68	42101	2.24		
16	CA340	AF-74	2.33	AF821	2.68	42113	2.24		
205	CA351 42073	AF-97	1.90	AF825	2.33	42073	1.87		
17	CA328 42097	AF331	2.28	AF815	2.33	42099	2.25		
15	CA326 42098	AF-348	2.44	AF813	2.68	42098	2.53		
5	42101	AF-329	2.28	AF814	2.68	42101	2.24		
1	CAK-579			AFK771	40.14	42958	19.62		
1	CA311			AF648	35.78	42587	17.97		
2	CA121PL 42221	AF-32	3.97	AF521	3.89	42221	1.93		
9	42222	AF129K	13.26	AFK478	10.16	42222	6.66		
2	42068	AF-74	2.33	AF821	2.68	42113	2.24		
18	42098	AF-348	2.44	AF813	2.68	42098	2.53		
2	CA222PL	42240 AF-36	7.15	AF802	8.52	42248	3.96		
3	42270	AF-5	3.91	AF552	1.51	42270	2.54		
8	42304	AF-170	6.74	AF700	4.56	42304	2.15		
6	42373	AF-54	3.00	AF514	3.33	42373	1.62		
4	42504	AF-95	12.06	AF196	13.66	42504	6.56		

AIR FILTERS

EST.	WIX CAT. NO.	RPS Products YOUR CAT. NO.	RPS Products UNIT PRICE	Associated Spec Walker YOUR CAT. NO.	Associated Spec Walker UNIT PRICE	Fleet-Wide Co. Wix YOUR CAT. NO.	Fleet-Wide Co. Wix UNIT PRICE	YOUR CAT. NO.	UNIT PRICE
4	42505	AF-96	10.68	AF695	11.54	42505	6.12		
120	51015	PH8A	1.52	WD996	2.43	51015	1.69		
8	51059	406	2.18	WD14	2.49	51108	1.41		
36	51060	PH29	1.58	WD52	1.79	51060	1.90		
4	51070	316	2.20	WD62	1.81	51070	1.17		
12	51092	P324A	2.71	FC154	2.60	51092	1.33		
5	51151	P-328	2.14	FC404	2.10	51151	1.05		
6	51152	305	1.97	WD13	1.84	51172	1.09		
6	51190	423	3.07	WD108	3.76	51190	1.62		
14	51251	354	2.75	WD102	2.34	51251	1.41		
2	51500	P106	3.91	WD74	2.81	51500	2.13		
12	AF2318			AF840	3.03	42049	2.34		
4	FRAM # CA1543	AF335	18.66	AF757	20.30	42678	6.54		
12	FA378	AF361		AF814	10.16				
2	FA3338A			AF877	11.27	42034	4.86		
1	CD1628 500826								

Inel Battery Afd. O.K. A/a on file 2%-10		B-0384 B4-03349 Motive Power Afd. O.K. A/a attached Net-30		B-0385 B4-03350 Trylor & Blackburn Afd. O.K. A/a attached 1%-30		Automotive & Industrial Afd. O.K A/a		B4-03351 RPS Products Afd. O.K. A/a on file		B-03352 Assoc. Ltd Afd. O.K. Inc A/a Net-30	
Prime		Gould		Deka						Willard	
CATALOG NO.	PRICE	CATALOG NO.	PRICE	CATALOG NO.	PRICE	CATALOG NO.	PRICE	CATALOG NO.	PRICE	CATALOG NO.	PRICE
*1-45	27.40	1D105	19.71	301	19.31	42001K	27.94	*C1-H4	22.65	3-1	28.36
*2-51	31.35	2D135	28.95	302	20.75	9202H	30.69	*C2H4	24.68	3-2	33.63
*2E-51	33.50	302E	26.70	402E	24.21	9202E	34.62	*C2E4	26.00		
*4-69	48.50	4D165	37.75	904	32.95	9204H	44.42	*C2H4	24.68		
*4-69H	39.00			904W	32.95	9204VK	43.48				
*3EE-54	33.25	3EED3	29.15	403E	30.39	32060		*3EE-3	29.21		
*1-8V-52	33.55	1-8V	29.15	801	23.64	9218V1	28.78				
*4D-126	89.00	4D-D163	79.84	904D	71.02	9204D	33.61	*4D-6	71.87	Com4D	111.38
T12-102	57.80	17TE80	57.99	908D	43.21	9217TF	62.67	*T-81	44.03		
3EH-69	41.40	302E	26.70	402E	24.21	9202E	34.62	*C2E-4	26.00		
*22F-42	25.65	22FGP2	20.98	322F	22.36	2222FMF	27.72	*22F3MF	23.32	2-22F	26.45
22NF-54	30.20	22NFG2	25.15	322NF	21.89	3222NF	28.52	*22N-3	21.80	3-22NF	31.20
*24-54	29.00	24GP3	27.85	324	23.30			*24-4MF	27.15	RC24	43.65
*24-66	32.35	24GP3	27.85	424	25.41	62024MF	40.12	*24-3MF	23.80	4-24	38.55
*24F54	29.00	24FGP3	27.85	324F	23.30	3224FMF	30.00	*24F-4MF	27.15	RC24F	43.65
*24-42	25.10	24GP3	27.85	424	25.41	22024MF	25.71	*24-3MF	23.80	2-24	26.45
*24F-54	29.00	24FGP2	24.15	524F	30.85	2224F	25.71			4-24F	38.55
				327	25.24					3-27	41.36
*27-90	42.60	27GP4	36.80	527	33.08	62027MF	44.32	*27-4MF	32.61	4-27	44.92
		77GP5T4	38.75	477	29.36	42047MF	41.23				
*7D-81	58.60	7DG208	52.95	907D	44.24	9207D1	57.41				
		4DH163	79.84	904D	71.02	9204D1	94.76				
*24-42	25.10	24GP3	27.85	324	23.30			*24-4MF	27.15	RC24	43.65
* Wet		All can be delivered Wet or Dry.		Delivered Wet or Dry				* Dry		Dry	

Prime Inel Battery CATALOG NO.	PRICE	Gould Motive Power CATALOG NO.	PRICE	Deka Tufor & Blackburn CATALOG NO.	PRICE	Automotive & Indl. CATALOG NO.	PRICE	RPS Products CATALOG NO.	PRICE	Wind Americka Sea CATALOG NO.	PRICE
*24F-54	29.00	24FGP3	27.85	324F	23.30	3224FMF	30.00	*24F-3MF	23.86	3-24F	31.79
*24F-54	29.00	24FGP3	27.85	324F	23.30	3224FMF	28.28				
*27-66	32.90	24FGP3	27.85	427	28.25	32027MF	37.84	*27-3MF	31.33	3-27	41.36
*8D-162	110.65	8DG208	97.04	708D	90.26	9208D	112.06	*8D-6	85.92	COM8D	125.11
*7D-81	58.60	7DG208	52.95	907D	44.24	9207D1	57.41			COM7D	67.43
*27-66	32.90	27GP3	34.00	427	29.10	32027MF	37.84	*27-4MF	32.61	3-27	41.36
*27F-66	32.90	27FGP3	34.00	427F	29.10	3227FMF	37.84	*27F-3MF	31.33	3-27F	41.36
*27F-66	32.90	27FGP3	34.00	427F	29.10			*27F-4MF	32.61		
29NF-66	35.75	29NFG3	26.06	329NF	25.24	32291NF	35.38	*29N-3	24.88	3-29NF	37.40
*30H-78	54.40	30HG95	49.80	930H	36.50	9230HK	47.20	*30H-4	38.87	COM30H	67.21
*30H-78	54.40	30HG95	49.80	930H	36.50	9230HRK	55.02	*30HR-4	41.23	COM30H	67.21
*74-78	38.50	74DPST4	35.05	574	33.40	42074MF	35.71			4-74	38.60
*74-66	35.35	74DPST4	35.05	474	28.28	32074MF	31.96	*74-3MF	25.15	4-74	38.60
		QVAL-EZE	6.00	5gal	3.00	9000	4.28	Σ	3.24		3.95
*LM7L-42	24.60	PDGT 9L	24.00	QAL	18.49	9200L	26.50	*LMR-2	19.28	U1L18	29.17
		27GP3	34.00	427	28.25	4227FMF	43.70	*27-3MF	31.33		
				474	28.28	42074MF	35.71				
*Wet		All can be delivered Wet or Dry.		*Delivery Wet or Dry				*Dry		Dry	

122.13 9,856.18

FORM DPCS 5-48

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 9

Ref. No. 502

Date September 6, 1978

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, con. to Att. of R. F. Pughes 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Date wanted

REQUIRED FOR DELIVERY TO:

Department or Division Board of Public Safety

Address One Main Street, City County Bldg.
Fort Wayne, Indiana 46802

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, October 17, 1978 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14564. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Automotive Batteries, Spark Plugs, Oil Filters, Air Filters, Diesel Filters and Water Filters for 1979.		
		Each of the enclosed bidders sheets must be properly completed and returned with your bid along with the properly executed Non-Collusion Affidavit.		
		Award of Batteries may be made on an item-by item basis.		
		Award of the Spark Plugs may be made in the three categories as requested.		
		Award of the Oil, Air, Diesel, Fuel and Water Filters may be made on an overall basis for each of the four seperate items.		
		Along with your bid we require the manufacturer's latest published specification sheets.		
		We require a guaranteed firm price for all shipments made to us during the calendar year of 1979.		
		We require that your quote prices be extended to all Departments of the City Government.		
		Affirmative Action On File: _____ Attached: X		

Bid Bond required NO ☒ YES ☐ _____ Performance Bond NO ☒ YES ☐ _____
See instruction item No. 14 on reverse side hereof.

Terms 2 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of receipt, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 2 days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Firm Name: Crown Battery Mfg. Company

Name and Title of Signer: James V. Pfaff V-Pres.

Address 207 East Murray St.

City Fort Wayne , Ind. 46803 Date 10/13/78

(*) DRY BATTERIES - CONTINUED

Crown

Crown Battery

EST.	AABM GROUP SIZE	APPL.	MIN. AMP. HRS. 20 HR. RATE	VOLT	APPROXIMATE CASE SIZE L - W - H	NO. GUAR. R. REQ.	CATALOG NO.	PRICE
36	24F	PASS-LC	53	12	10-3/4 x 6-13/16 x 9	36	*324F	29.20
27	R24FA			12	10-1/4 x 7 x 8		*324F	29.20
7	27C	PASS-LC	70	12	12-1/16 x 6-13/16 x 8-7/8	36	*427	35.55
4	8DA				20-39/64 x 10-11/16 x 9-21/32		*908D	100.00
14	7DA				16-1/4 x 7-1/64 x 9-3/32		*907D	55.25
30	R27C		70	12	12 x 6-3/4 x 7-3/4		*427	35.55
35	27F	PASS-LC	70	12	12-1/16 x 6-13/16 x 8-15/16	36	*427F	35.55
45	R27F			12	8 x 12 x 7		*427F	35.55
11	29NF	PASS-LC	55	12	13 x 5-1/2 x 8-15/16	36	*329N	30.45
2	30H	HD-C	90	12	13-1/2 x 6-13/16 x 9-1/4	24	*930H	47.75
16	R30H			12	13-1/2 x 7 x 8-1/2		*930HR	47.75
5	G74			12	10-1/4 x 6-15/16 x 8-13/16	48	*374	30.45
6	R74	PASS-LC	70	12	10-1/4 x 6-15/16 x 8-13/16	36	*574	40.60
15	GALS.				Battery Acid in 5 gal. Containers		*BA27.5	3.95
11	U1	LAWN-MO	30	12	7-3/4 x 5-3/16 x 7-5/16		*602	24.40
8		DUMP TRUCK		12	12-1/2 x 7 (Case Size)		*427	35.55
2	R89							

*Wet

197.05

Bid #502

B-0383
B 4-03348

(*) DRY BATTERIES - FIRM PRICE FOR YEAR 1979

COMPARABLE MAKE QUOTING: _____

(*) Show if quoting delivered or F.O.B.
Wet or Dry Check if Dry
Check if Sealed

EST.	AABM GROUP SIZE	APPL.	MIN. AMP HRS. 20 HR. RATE	VOLT	APPROXIMATE CASE SIZE L - W - H	MO. GUAR. REG.	Crown CATALOG NO.	PRICE
1	1	HD	93	6	9-1/32 x 6-21/32 x 8-9/16	24	*301	25.50
4	2	HD	93	6	9-1/32 x 6-21/32 x 8-9/16	24	*302	28.90
1	2E			6	19-1/2 x 4-1/2 x 8		*302E	28.90
14	R4	HD	170	6	13-1/8 x 7-1/8 x 9-3/8	24	*904H	39.25
12	V4			6	12-1/2 x 7 x 8-1/2			
1		PASS-LC	60	12	19-5/16 x 4-3/8 x 8-7/8	36	*333E	32.20
6				8	8-7/8 x 6-13/16 x 8-5/16	24	*48V1	27.25
3	4D	HD	170	12	21-1/4 x 8-3/4 x 10-7/8	24	*904D	85.00
4	17TF	TRACTOR	80	12	17-1/16 x 6-15/16 x 7-15/16		*4TF	51.90
3	2E	LIGHT-C	90	6	19-3/8 x 4-1/8 x 9-1/8		*302E	28.90
8	22F						*222F	24.40
14	22NF	PASS-LC	40	12	9-7/16 x 5-1/2 x 8-5/16	24	*42NF	36.65
25	R24CA						*424	33.30
45	24C	PASS-LC	70	12	10-1/4 x 6-13/16 x 8-7/8	36	*424	33.30
12	R24F			12	10-1/4 x 6-3/4 x 8		*424F	33.30
2	24C						*434	33.30
15	G24F			12	10-3/4 x 6-13/16 x 9		*324F	35.50
4	27E							
25	G27C		90	12	12 x 6-3/4 x 7-3/4		*527	43.20
2	477					48	*477	37.60
40	907D			6			*907D	53.25
2	D4			12				
1	R24CA			12			*424	33.30

* Wet

continued on next page

(*) DRY BATTERIES - FIRM PRICE FOR YEAR 1979

COMPARABLE MAKE QUOTING: CROWN BATTERY

(*) Show if quoting delivered Wet or Dry

AABM GROUP SIZE	APPL.	MIN. AMP HRS. 20 HR. RATE	VOLT	APPROXIMATE CASE SIZE L - W - H	MO. GUAR. REG.	CATALOG NO.	PRICE
1	HD	93	6	9-1/32 x 6-21/32 x 8-9/16	24	* 301	25.50
2	HD	93	6	9-1/32 x 6-21/32 x 8-9/16	24	* 302	28.90
2E			6	19-1/2 x 4-1/2 x 8		* 302E	28.90
R4	HD	170	6	13-1/8 x 7-1/8 x 9-3/8	24	* 904H	38.85
V4			6	12-1/2 x 7 x 8-1/2			
	PASS-LC	60	12	19-5/16 x 4-3/8 x 8-7/8	36	* 333E	32.20
			8	8-7/8 x 6-13/16 x 8-5/16	24	* 48V1	27.75
4D	HD	170	12	21-1/4 x 8-3/4 x 10-7/8	24	* 904D	85.00
17TF	TRACTOR	80	12	17-1/16 x 6-15/16 x 7-15/16		* 4TF	51.90
2E	LIGHT-C	90	6	19-3/8 x 4-1/8 x 9-1/8		* 302E	28.90
22F						* 222F	24.40
22NF	PASS-LC	40	12	9-7/16 x 5-1/2 x 8-5/16	24	* 422NF	26.65
R24CA						* 424	33.30
24C	PASS-LC	70	12	10-1/4 x 6-13/16 x 8-7/8	36	* 424	33.30
R24F			12	10-1/4 x 6-3/4 x 8		* 424F	33.30
24C						* 424	33.30
G24F			12	10-3/4 x 6-13/16 x 9		* 224F	25.50
27E							
G27C		90	12	12 x 6-3/4 x 7-3/4		* 527	43.20
477*					48	* 477	37.60
907D			6			* 907D	55.25
D4			12				
R24CA			12			* 424	33.30

continued on next page

*WET

(*) DRY BATTERIES - CONTINUED

EST.	AABM GROUP SIZE	APPL.	MIN AMP. HRS. 20 HR. RATE	VOLT	APPROXIMATE CASE SIZE L - W - H	MO. GUAR. REG.		CATALOG NO.	PRICE
36	24F	PASS-LC	53	12	10-3/4 x 6-13/16 x 9	36	*	324F	29.20
27	R24FA			12	10-1/4 x 7 x 8		*	324F	29.20
7	27C	PASS-LC	70	12	12-1/16 x 6-13/16 x 8-7/8	36	*	427	35.55
4	8DA				20-39/64 x 10-11/16 x 9-21/32		*	908D	100.00
14	7DA				16-1/4 x 7-1/64 x 9-3/32		*	907D	55.25
30	R27C		70	12	12 x 6-3/4 x 7-3/4		*	427	35.55
35	27F	PASS-LC	70	12	12-1/16 x 6-13/16 x 8-15/16	36	*	427F	35.55
45	R27F			12	8 x 12 x 7		*	427F	35.55
11	29NF	PASS-LC	55	12	13 x 5-1/2 x 8-15/16	36	*	329N	30.45
2	30H	HD-C	90	12	13-1/2 x 6-13/16 x 9-1/4	24	*	930H	47.75
16	R30H			12	13-1/2 x 7 x 8-1/2		*	930H R	47.75
5	G74			12	10-1/4 x 6-15/16 x 8-13/16	48	*	374	30.45
6	R74	PASS-LC	70	12	10-1/4 x 6-15/16 x 8-13/16	36	*	574	40.60
15	GALS.				Battery Acid In 5 gal. Containers		*	BA275	3.95
11	UI	LAWN-MO	30	12	7-3/4 x 5-3/16 x 7-5/16		*	602	24.40
8		DUMP TRUCK		12	12-1/2 x 7 (Case Size)		*	427	35.55
2	R89								

*WET

AIR FILTERS - FIRM PRICE FOR YEAR 1979

COMPARABLE MAKE QUOTING: _____

T.	WIX CAT. NO.	YOUR CAT. NUMBER	UNIT PRICE
	DT-11		
	DT-20		
	FRAM # CA 160PL		
	CA135		
	Fram # CA187PI		
	CA105 CA154PL		
	DT.-51		
	DT-54		
	DT-55		
	DT-61		
	DT-62		
	DT-65		
2	DT-83		
	CA192 DT-88		
	DT-91		
	CA229		
	CA136 DT-95		
	DT-110		
	MACK 2MD 3108		
	AC A348C		
	PUROLATOR AFP 83		

EST.	WIX CAT. NO.	YOUR CAT.NO.	UNIT PRICE
6	DT-25004		
2	DT-372		
6	DT-1222		
166	CA305 42044		
27	CA347		
32	42055		
2	42064		
8	CA303		
22	CA324 42065		
8	42067		
2	42071		
2	42072		
3	CA327		
16	CA340		
205	CA351 42073		
17	CA328		
	42097		
15	CA326 42098		
5	42101		
1	CAK-579		
1	CA311		

EST.	WIX CAT. NO.	YOUR CAT. NO.	UNIT PRICE
2	CA121PL 42221		
9	42222		
2	42068		
18	42098		
2	CA222PL 42240		
3	42270		
8	42304		
6	42373		
4	42504		
4	42505		
120	51015		
8	51059		
36	51060		
4	51070		
12	51092		
5	51151		
6	51152		
6	51190		
14	51251		
2	51500		
12	AF2318		
4	Fram # CA1543		
12	FA378		
2	FA3338A		
1	CD1628-500826		

OIL FILTERS - FIRM PRICE FOR YEAR 1979

COMPARABLE MAKE QUOTING: _____

EST.	HASTING CAT. NO.	YOUR NO. CAT. NO.	UNIT PRICE
6	102		
2	(C30-C30P) 103		
5	(43P) 108		
20	PH7		
825	(PH8A) 115		
139	51015		
2	119		
6	127		
1	C175T		
4	211		
6	212		
70	P217		
12	P219		
45	(PH-25) 222		
115	(PH-13) 224		
12	PH-19		
100	(PH-30) 225		
12	305		
16	309		

EST.	HASTING CAT. NO.	YOUR CAT. NO.	UNIT PRICE
6	310		
6	314		
12	PH34PI		
12	PH336		
6	PH373		
12	PH376		
6	P318A		
66	320		
470	PH43 Fram		
6	P324A		
1	327		
15	328		
16	CH14		
55	CH333PI		
50	PH-49		
27	351		
50	CH334PL 354		
5	CH335PL		
6	401		

EST.	HASTING CAT. NO.	YOUR CAT. NO.	UNIT PRICE
3	(C152) 403		
6	405		
5	(C250) 411		
12	423		
12	424		
24	425		
10	(CH211) P428		
12	CH229		
3	(C206)528		
6	902		
6	906		
6	924		
4	933		
6	944		
2	962		
8	963		
8	972		

Est.	Purolator Cat. No.	Your Cat. No.	Unit Price
6	P-41		
12	P-48		
10	P-49		
10	P-90		

Est.	Purolator Cat. No.	Your Cat No.	Unit Price
6	PER-67		
20	PER-1		
2	P169		
12	EP78		
8	EP137		

EST.	CAT. NO.	YOUR CAT NO.	U. PRICE
12	A.C.PF25		
8	A.C. C412		
240	FRAM PH240		
26	CH33APL		
2	CH334PL (Hydraulic)		
26	P1654		

FUEL FILTERS - FIRM PRICE FOR YEAR 1979

COMPARABLE MAKE QUOTING:_____

EST.	CAT. NO.	YOUR CAT. NO.	UNIT PRICE
2	C1194	_____	_____
25	P1109	_____	_____
25	P1110	_____	_____
2	P1101PL	_____	_____
2	C1169	_____	_____

TRANSMISSION FILTER

20	CH33APL	_____	_____

BATTERY ACID

80	gal.	_____	_____

DIESEL FILTERS

DIESEL FILTERS - FIRM PRICE FOR YEAR 1979 COMPARABLE MAKE QUOTING:_____

EST.	PUROLATER CATALOG NO.	YOUR CAT. NO.	UNIT PRICE	EST.	PUROLATER CATALOG NO.	YOUR CAT. NO.	UNIT PRICE
1	P-91-1 (C 1194)	_____	_____	6	Per 23-1 (P1103)	_____	_____
6	P 1106	_____	_____	2	C1169	_____	_____
26	Per 30 (P 1110)	_____	_____	4	Per-15 (P1101PL)	_____	_____
				26	P1109	_____	_____

WATER FILTERS - FIRM PRICE FOR YEAR 1979 COMPARABLE MAKE QUOTING:_____

EST.	CATALOG NO.	YOUR CAT. NO.	UNIT PRICE
26	PR 393	_____	_____
	PR 3304	_____	_____

STANDARD SPARK PLUGS - FIRM PRICE FOR YEAR 1979

MAKE - NON RESISTOR TYPE	1979 - ESTIMATE	UNIT PRICE
A.C. - No substitution	70	
Champion - No Substitution	265	
A.C., Champion, Autolite - No Preference	1980	

MAKE - RESISTOR TYPE	1979 - ESTIMATE	UNIT PRICE
A.C. - No Substitution	75	
A.C., Champion, Autolite - No Preference	1145	

FORM CPCB 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 9

Ref. No. 502

Date September 6, 1978

Date wanted

Fund Appropriation No.

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as instructed below.*

*Mail all replies and correspondence, also to Attn. of R. C. Bugher 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Board of Public Safety

Address One Main Street, City County Bldg. Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, October 17, 1978 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 54648. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Automotive Batteries, Spark Plugs, Oil Filters, Air Filters, Diesel Filters and Water Filters for 1979.		
		Each of the enclosed bidders sheets must be properly completed and returned with your bid along with the properly executed Non-Collusion Affidavit.		
		Award of Batteries may be made on an item-by item basis.		
		Award of the Spark Plugs may be made in the three catagories as requested.		
		Award of the Oil, Air, Diesel, Fuel and Water Filters may be made on an overall basis for each of the four seperate items.		
		Along with your bid we require the manufacturer's latest published specification sheets.		
		We require a guaranteed firm price for all shipments made to us during the calendar year of 1979.		
		We require that your quote prices be extended to all Departments of the City Government.		
		Affirmative Action On File: ✓ Attached:		

Bid Bond required NO ☒ YES ☐ _____ Performance Bond NO ☑ YES ☐ _____

See instruction item No. 15 on reverse side hereof.

Terms 2 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of opening, to furnish any or all of the items or render said services upon which prices are quoted, in accordance with the specifications appearing and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 2 days from receipt of order***

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: Dual Battery & Lead Co., Inc.

For Kenneth A. Crist Name of Company Title Manager

Address 4601 Decatur Road

Fort Wayne, Ind. 46806 10-16-7

(*) DRY BATTERIES - FIRM PRICE FOR YEAR 1979

COMPARABLE MAKE QUOTING: Prime

(*) Show if quoting delivered Wet or Dry

	AADM GROUP SIZE	APPL.	MIN. AMP HRS. 20 HR. RATE	VOLT	APPROXIMATE CASE SIZE L - W - H	MO. GUAR. REG.	CATALOG NO.	PRICE
	1	HD	93	6	9-1/32 x 6-21/32 x 8-9/16	24	☆ 1-45	27.40
	2	HD	93	6	9-1/32 x 6-21/32 x 8-9/16	24	☆ 2-51	31.35
	2E			6	19-1/2 x 4-1/2 x 8		☆ 2E-51	33.50
	R4	HD	170	6	13-1/8 x 7-1/8 x 9-3/8	24	☆ 4-69	48.50
	V4			6	12-1/2 x 7 x 8-1/2		☆ 4-69H	39.00
		PASS-LC	60	12	19-5/16 x 4-3/8 x 8-7/8	36	☆ 3EE-54	33.25
				8	8-7/8 x 6-13/16 x 8-5/16	24	☆ 1-8V-52	33.55
	4D	HD	170	12	21-1/4 x 8-3/4 x 10-7/8	24	☆ 4D-126	89.00
	17TF	TRACTOR	80	12	17-1/16 x 6-15/16 x 7-15/16		T12-102	57.80
	2E	LIGHT-C	90	6	19-3/8 x 4-1/8 x 9-1/8		3EH-69	41.40
	22F						☆ 22F-42	25.65
	22NF	PASS-LC	40	12	9-7/16 x 5-1/2 x 8-5/16	24	22NF-54	30.20
	R24CA						☆ 24-54	29.00
	24C	PASS-LC	70	12	10-1/4 x 6-13/16 x 8-7/8	36	☆ 24-66	32.35
	R24F			12	10-1/4 x 6-3/4 x 8		☆ 24F-54	29.00
	24C						☆ 24-42	25.10
	G24F			12	10-3/4 x 6-13/16 x 9		☆ 24F-54	29.00
	27E							
	G27C		90	12	12 x 6-3/4 x 7-3/4		☆ 27-90	42.60
	477					48		
	907D			6			☆ 7D-81	58.60
	D4			12				
	R24CA			12			☆ 24-42	25.10

continued on next page

☆ Wet Batteries

(*) DRY BATTERIES - CONTINUED

EST.	AA&M GROUP SIZE	APPL.	MIN AMP. HRS. 20 HR. RATE	VOLT	APPROXIMATE CASE SIZE L - W - H	MO. GUAR. REG.	CATALOG NO.	PRICE
36	24F	PASS-LC	53	12	10-3/4 x 6-13/16 x 9	36	✱ 24F-54	29.00
27	R24FA			12	10-1/4 x 7 x 8		✱ 24F-54	29.00
7	27C	PASS-LC	70	12	12-1/16 x 6-13/16 x 8-7/8	36	✱ 27-66	32.90
4	8DA				20-39/64 x 10-11/16 x 9-21/32		✱ 8D-162	110.65
14	7DA				16-1/4 x 7-1/64 x 9-3/32		✱ 7D-81	58.60
30	R27C		70	12	12 x 6-3/4 x 7-3/4		✱ 27-66	32.90
35	27F	PASS-LC	70	12	12-1/16 x 6-13/16 x 8-15/16	36	✱ 27F-66	32.90
45	R27F			12	8 x 12 x 7		✱ 27F-66	32.90
11	29NF	PASS-LC	55	12	13 x 5-1/2 x 8-15/16	36	29NF-66	35.75
2	30H	HD-C	90	12	13-1/2 x 6-13/16 x 9-1/4	24	✱ 30H-78	54.40
16	R30H			12	13-1/2 x 7 x 8-1/2		✱ 30H-78	54.40
5	G74			12	10-1/4 x 6-15/16 x 8-13/16	48	✱ 74-78	38.50
6	R74	PASS-LC	70	12	10-1/4 x 6-15/16 x 8-13/16	36	✱ 74-66	35.35
15	GALS.				Battery Acid in 5 gal. Containers			
11	U1	LAWN-MO	30	12	7-3/4 x 5-3/16 x 7-5/16		✱ LM7L-42	24.60
8		DUMP TRUCK		12	12-1/2 x 7 (Case Size)			
2	R89							

✱ Wet Batteries

AIR FILTERS - FIRM PRICE FOR YEAR 1979

COMPARABLE MAKE QUOTING: _____

EST.	WIX CAT. NO.	YOUR CAT. NUMDER	UNIT PRICE
4	DT-11		
6	DT-20		
75	FRAM # CA 160PL		
20	CA135		
2	Fram # CA187PI		
2	CA105 CA154PL DT.-51		
2	DT-54		
12	DT-55		
4	DT-61		
24	DT-62		
40	DT-65		
12	DT-83		
7	CA192 DT-88		
1	DT-91		
10	CA229		
5	CA136 DT-95		
2	DT-110		
3	MACK 2MD 3108		
1	AC A348C		
1	PUROLATOR AFP 83		

EST.	WIX CAT. NO.	YOUR CAT.NO.	UNIT PRICE
6	DT-25004		
2	DT-372		
6	DT-1222		
166	CA305 42044		
27	CA347		
32	42055		
2	42064		
8	CA303		
22	CA324 42065		
8	42067		
2	42071		
2	42072		
3	CA327		
16	CA340		
205	CA351 42073		
17	CA328 42097		
15	CA326 42098		
5	42101		
1	CAK-579		
1	CA311		

EST.	WIX CAT. NO.	YOUR CAT. NO.	UNIT PRICE
2	CA121PL 42221		
9	42222		
2	42068		
18	42098		
2	CA222PL 42240		
3	42270		
8	42304		
6	42373		
4	42504		
4	42505		
120	51015		
8	51059		
36	51060		
4	51070		
12	51092		
5	51151		
6	51152		
6	51190		
14	51251		
2	51500		
12	AF2318		
4	Fram # CA1543		
12	FA378		
2	FA3338A		
1	CD1628-500826		

OIL FILTERS - FIRM PRICE FOR YEAR 1979

COMPARABLE MAKE QUOTING: _____

EST.	HASTING CAT. NO.	YOUR NO. CAT. NO.	UNIT PRICE
6	102		
2	(C30-C30P) 103		
5	(43P) 108		
20	PH7		
825	(PH8A) 115		
139	51015		
2	119		
6	127		
1	C175T		
4	211		
6	212		
70	P217		
12	P219		
45	(PH-25) 222		
115	(PH-13) 224		
12	PH-19		
100	(PH-30) 225		
12	305		
16	309		

EST.	HASTING CAT. NO.	YOUR CAT. NO.	UNIT PRICE
6	310		
6	314		
12	PH34PI		
12	PH336		
6	PH373		
12	PH376		
6	P318A		
66	320		
470	PH43 Fram		
6	P324A		
1	327		
15	328		
16	CH14		
55	CH333PI		
50	PH-49		
27	351		
50	CH334PL 354		
5	CH335PL		
6	401		

EST.	HASTING CAT. NO.	YOUR CAT. NO.	UNIT PRICE
3	(C152) 403		
6	405		
5	(C250) 411		
12	423		
12	424		
24	425		
10	(CH211) P428		
12	CH229		
3	(C206)528		
6	902		
6	906		
6	924		
4	933		
6	944		
2	962		
8	963		
8	972		

Est.	Purelator Cat. No.	Your Cat. No.	Unit Price
6	P-41		
12	P-48		
10	P-49		
10	P-90		

Est.	Purelator Cat. No.	Your Cat No.	Unit Price
6	PER-67		
20	PER-1		
2	P169		
12	EP78		
8	EP137		

EST.	CAT. NO.	YOUR CAT NO.	U. PRICE
12	A.C.PF25		
8	A.C. C412		
240	FRAM PH240		
26	CH33APL		
2	CH334PL (Hydraulic)		
26	P1654		

FUEL FILTERS - FIRM PRICE FOR YEAR 1979

COMPARABLE MAKE QUOTING:_____

ST.	CAT. NO.	YOUR CAT. NO.	UNIT PRICE
	C1194		
5	P1109		
5	P1110		
	P1101PL		
	C1169		

TRANSMISSION FILTER

0	CH33APL		

BATTERY ACID

0	gal.		

DIESEL FILTERS

DIESEL FILTERS - FIRM PRICE FOR YEAR 1979 COMPARABLE MAKE QUOTING:_____

ST.	PUROLATER CATALOG NO.	YOUR CAT. NO.	UNIT PRICE	EST.	PUROLATER CATALOG NO.	YOUR CAT. NO.	UNIT PRICE
	P-91-1 (C 1194)			6	Per 23-1 (P1103)		
	P 1106			2	C1169		
6	Per 30 (P 1110)			4	Per-15 (P1101PL)		
				26	P1109		

WATER FILTERS - FIRM PRICE FOR YEAR 1979 COMPARABLE MAKE QUOTING:_____

ST.	CATALOG NO.	YOUR CAT. NO.	UNIT PRICE
6	PR 393		
	PR 3304		

STANDARD SPARK PLUGS - FIRM PRICE FOR YEAR 1979

MAKE - NON RESISTOR TYPE	1979 - ESTIMATE	UNIT PRICE
A.C. - No substitution	70	
Champion - No Substitution	265	
A.C., Champion, Autolite - No Preference	1980	

MAKE - RESISTOR TYPE	1979 - ESTIMATE	UNIT PRICE
A.C. - No Substitution	75	
A.C., Champion, Autolite - No Preference	1145	

FORM CP23 3-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 9

Ref. No. 502

Date September 6, 1978

Quotations subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Date wanted _____

*Mail all replies and correspondence, etc. to Attn. of P. E. Bughac 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Fund Appropriation No. _____

REQUIRED FOR DELIVERY TO:

Department or Division Board of Public Safety

Address One Main Street, City County Bldg.
Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, October 17, 1978 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34568. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Automotive Batteries, Spark Plugs, Oil Filters, Air Filters, Diesel Filters and Water Filters for 1979.		
		Each of the enclosed bidders sheets must be properly completed and returned with your bid along with the properly executed Non-Collusion Affidavit.		
		Award of Batteries may be made on an item-by item basis.		
		Award of the Spark Plugs may be made in the three catagories as requested.		
		Award of the Oil, Air, Diesel, Fuel and Water Filters may be made on an overall basis for each of the four seperate items.		
		Along with your bid we require the manufacturer's latest published specification sheets.		
		We require a guaranteed firm price for all shipments made to us during the calendar year of 1979.		
		We require that your quote prices be extended to all Departments of the City Government.		
		Affirmative Action On File: _____ Attached: X		

Bid Bond required NO ☒ YES ☐ _____ Performance Bond NO ☒ YES ☐ _____
See Instructions Item No. 14 on reverse side hereof.

Terms Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 1 days from receipt of order***

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: Robert E Chadwick

Motive Power Inc.
Name of Company

Per Robert E Chadwick Title Manager

Address 6920 Hartzell Rd. PO Box435

City New Haven, IN 46774 Date 10/13/

(*) DRY BATTERIES - FIRM PRICE FOR YEAR 1979

COMPARABLE MAKE QUOTING: GOULD

(*) Show if quoting delivered Wet or Dry

AABM GROUP SIZE	APPL.	MIN. AMP HRS. 20 HR. RATE	VOLT	APPROXIMATE CASE SIZE L - W - H	MO. GUAR. REG.	CATALOG NO.	PRICE
1	HD	93	6	9-1/32 x 6-21/32 x 8-9/16	24	1G105	19.71
2	HD	93	6	9-1/32 x 6-21/32 x 8-9/16	24	2G135	28.95
2E			6	19-1/2 x 4-1/2 x 8		302E	26.70
R4	HD	170	6	13-1/8 x 7-1/8 x 9-3/8	24	4G165	37.75
V4			6	12-1/2 x 7 x 8-1/2			
	PASS-LC	60	12	19-5/16 x 4-3/8 x 8-7/8	36	3EEG3	29.15
			8	8-7/8 x 6-13/16 x 8-5/16	24	1-8V	29.15
4D	HD	170	12	21-1/4 x 8-3/4 x 10-7/8	24	4DG163	79.84
17TF	TRACTOR	80	12	17-1/16 x 6-15/16 x 7-15/16		17TF80	51.99
2E	LIGHT-C	90	6	19-3/8 x 4-1/8 x 9-1/8		302E	26.70
22F						22FGP2	20.98
22NF	PASS-LC	40	12	9-7/16 x 5-1/2 x 8-5/16	24	22NFG2	25.15
R24CA						24GP3	27.85
24C	PASS-LC	70	12	10-1/4 x 6-13/16 x 8-7/8	36	24GP3	27.85
R24F			12	10-1/4 x 6-3/4 x 8		24FGP3	27.85
24C						24GP3	27.85
G24F			12	10-3/4 x 6-13/16 x 9		24FGP2	24.15
27E							
G27C		90	12	12 x 6-3/4 x 7-3/4		27GP4	36.80
477					48	77GPST4	38.75
907D			6			7DG208	52.95
D4			12			4DG163	79.84
R24CA			12			24GP3	27.85

continued on next page

All batteries can be delivered wet or dry as quoted.

(*) DRY BATTERIES - CONTINUED

EST.	AAGM GROUP SIZE	APPL.	MIN AMP. HRS. 20 HR. RATE	VOLT	APPROXIMATE CASE SIZE L - W - H	MO. GUAR. REG.	CATALOG NO.	PRICE
36	24F	PASS-LC	53	12	10-3/4 x 6-13/16 x 9	36	24FGP3	27.85
27	R24FA			12	10-1/4 x 7 x 8		24FGP3	27.85
7	27C	PASS-LC	70	12	12-1/16 x 6-13/16 x 8-7/8	36	24FGP3	27.85
4	8DA				20-39/64 x 10-11/16 x 9-21/32		8DG208	97.04
14	7DA				16-1/4 x 7-1/64 x 9-3/32		7DG208	52.95
30	R27C		70	12	12 x 6-3/4 x 7-3/4		27GP3	34.00
35	27F	PASS-LC	70	12	12-1/16 x 6-13/16 x 8-15/16	36	27FGP3	34.00
45	R27F			12	8 x 12 x 7		27FGP3	34.00
11	29NF	PASS-LC	55	12	13 x 5-1/2 x 8-15/16	36	29NFG3	26.06
2	30H	HD-C	90	12	13-1/2 x 6-13/16 x 9-1/4	24	30HG95	49.80
16	R30H			12	13-1/2 x 7 x 8-1/2		30HG95	49.80
5	G74			12	10-1/4 x 6-15/16 x 8-13/16	48	74GPST4	35.05
6	R74	PASS-LC	70	12	10-1/4 x 6-15/16 x 8-13/16	36	74GPST4	35.05
15	GALS.				Battery Acid In 5 gal. Containers		QUAL-EZE	6.00
11	UI	LAWN-MO	30	12	7-3/4 x 5-3/16 x 7-5/16		PGGT9L	24.00
8		DUMP TRUCK		12	12-1/2 x 7 (Case Size)		27GP3	34.00
2	R89							

All batteries can be delivered wet or dry as quoted.

AIR FILTERS - FIRM PRICE FOR YEAR 1979

COMPARABLE MAKE QUOTING:_____

T.	WIX CAT. NO.	YOUR CAT. NUMBER	UNIT PRICE
	DT-11		
	DT-20		
	FRAM # CA 160PL		
	CA135		
	Fram # CA187P1		
	CA105 CA154PL DT.-51		
	DT-54		
	DT-55		
	DT-61		
	DT-62		
	DT-65		
	DT-83		
	CA192 DT-88		
	DT-91		
	CA229		
	CA136 DT-95		
	DT-110		
	MACK 2MD 3108		
	AC A348C		
	PUROLATOR AFP 83		

EST.	WIX CAT. NO.	YOUR CAT.NO.	UNIT PRICE
6	DT-25004		
2	DT-372		
6	DT-1222		
166	CA305 42044		
27	CA347		
32	42055		
2	42064		
8	CA303		
22	CA324 42065		
8	42067		
2	42071		
2	42072		
3	CA327		
16	CA340		
205	CA351 42073		
17	CA328 42097		
15	CA326 42098		
5	42101		
1	CAK-579		
1	CA311		

EST.	WIX CAT. NO.	YOUR CAT. NO.	UNIT PRICE
2	CA121PL 42221		
9	42222		
2	42068		
18	42098		
2	CA222PL 42240		
3	42270		
8	42304		
6	42373		
4	42504		
4	42505		
120	51015		
8	51059		
36	51060		
4	51070		
12	51092		
5	51151		
6	51152		
6	51190		
14	51251		
2	51500		
12	AF2318		
4	Fram # CA1543		
12	FA378		
2	FA3338A		
1	CD1628-500826		

OIL FILTERS - FIRM PRICE FOR YEAR 1979

COMPARABLE MAKE QUOTING: _____

EST.	HASTING CAT. NO.	YOUR NO. CAT. NO.	UNIT PRICE
6	102		
2	(C30-C30P) 103		
5	(43P) 108		
20	PH7		
825	(PH8A) 115		
139	51015		
2	119		
6	127		
1	C175T		
4	211		
6	212		
70	P217		
12	P219		
45	(PH-25) 222		
115	(PH-13) 224		
12	PH-19		
100	(PH-30) 225		
12	305		
16	309		

EST.	HASTING CAT. NO.	YOUR CAT. NO.	UNIT PRICE
6	310		
6	314		
12	PH34PI		
12	PH336		
6	PH373		
12	PH376		
6	P318A		
66	320		
470	PH43 Fram		
6	P324A		
1	327		
15	328		
16	CH14		
55	CH333PI		
50	PH-49		
27	351		
50	CH334PL 354		
5	CH335PL		
6	401		

EST.	HASTING CAT. NO.	YOUR CAT. NO.	UNIT PRICE
3	(C152) 403		
6	405		
5	(C250) 411		
12	423		
12	424		
24	425		
10	(CH211) P428		
12	CH229		
3	(C206)528		
6	902		
6	906		
6	924		
4	933		
6	944		
2	962		
8	963		
8	972		

Est.	Purelator Cat. No.	Your Cat. No.	Unit Price
6	P-41		
12	P-48		
10	P-49		
10	P-90		

Est.	Purelator Cat. No.	Your Cat No.	Unit Price
6	PER-67		
20	PER-1		
2	P169		
12	EP78		
8	EP137		

EST.	CAT. NO.	YOUR CAT NO.	U. PRICE
12	A.C.PF25		
8	A.C. C412		
240	FRAM PH240		
26	CH33APL		
2	CH334PL (Hydraulic)		
26	P1654		

FUEL FILTERS - FIRM PRICE FOR YEAR 1979

COMPARABLE MAKE QUOTING:_____

EST.	CAT. NO.	YOUR CAT. NO.	UNIT PRICE
2	C1194		
25	P1109		
25	P1110		
2	P1101PL		
2	C1169		
	TRANSMISSION FILTER		
20	CH33APL		
	BATTERY ACID		
80	gal.		

DIESEL FILTERS

DIESEL FILTERS - FIRM PRICE FOR YEAR 1979 COMPARABLE MAKE QUOTING:_____

EST.	PUROLATER CATALOG NO.	YOUR CAT. NO.	UNIT PRICE	EST.	PUROLATER CATALOG NO.	YOUR CAT. NO.	UNIT PRICE
1	P-91-1 (C 1194)			6	Per 23-1 (P1103)		
6	P 1106			2	C1169		
26	Per 30 (P 1110)			4	Per-15 (P1101PL)		
				26	P1109		

WATER FILTERS - FIRM PRICE FOR YEAR 1979 COMPARABLE MAKE QUOTING:_____

EST.	CATALOG NO.	YOUR CAT. NO.	UNIT PRICE
26	PR 393		
4	PR 3304		

STANDARD SPARK PLUGS - FIRM PRICE FOR YEAR 1979

MAKE - NON RESISTOR TYPE	1979 - ESTIMATE	UNIT PRICE
A.C. - No substitution	70	
Champion - No Substitution	265	
A.C., Champion, Autolite - No Preference	1980	

MAKE - RESISTOR TYPE	1979 - ESTIMATE	UNIT PRICE
A.C. - No Substitution	75	
A.C., Champion, Autolite - No Preference	1145	

FORM CP23 3-65

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 9

Ref. No. 502

Date September 6, 1978

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, con. to Attn. of R. E. Bughee 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Date wanted

REQUIRED FOR DELIVERY TO:

Department or Division Board of Public Safety

Address One Main Street, City County Bldg.
Fort Wayne, Indiana 46802

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, October 17, 1978 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14624. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Automotive Batteries, Spark Plugs, Oil Filters, Air Filters, Diesel Filters and Water Filters for 1979.		
		Each of the enclosed bidders sheets must be properly completed and returned with your bid along with the properly executed Non-Collusion Affidavit.		
		Award of Batteries may be made on an item-by item basis.		
		Award of the Spark Plugs may be made in the three categories as requested.		
		Award of the Oil, Air, Diesel, Fuel and Water Filters may be made on an overall basis for each of the four seperate items.		
		Along with your bid we require the manufacturer's latest published specification sheets.		
		We require a guaranteed firm price for all shipments made to us during the calendar year of 1979.		
		We require that your quote prices be extended to all Departments of the City Government.		
		Affirmative Action On File: ____ Attached: ✓		

Bid Bond required NO ☒ YES ☐ _____ Performance Bond NO ☒ YES ☐ _____
See Instruction Item No. 14 on reverse side hereof.

Terms 1 % cash discount if paid within 20 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 1 days from receipt of order**

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Firm Name: TAYLOR & BLACKBURN BATTERY

By NORMAN LAY Name of Company Title SALES MANAGER

Address 5436 OLD MAUMEE

City FORT WAYNE Date 12-16-7

(*) DRY BATTERIES - FIRM PRICE FOR YEAR 1979

COMPARABLE MAKE QUOTING: DeKA

(*) Show If quoting delivered Wet or Dry

EST.	AADM GROUP SIZE	APPL.	MIN. AMP HRS. 20 HR. RATE	VOLT	APPROXIMATE CASE SIZE L - W - H	MO. GUAR. REG.	CATALOG NO.	PRICE (ea.)
1	1	HD	93	6	9-1/32 x 6-21/32 x 8-9/16	24	301	19.31
4	2	HD	93	6	9-1/32 x 6-21/32 x 8-9/16	24	302	20.75
1	2E			6	19-1/2 x 4-1/2 x 8		402E	24.21
14	R4	HD	170	6	13-1/8 x 7-1/8 x 9-3/8	24	904 ☆	32.95
12	V4			6	12-1/2 x 7 x 8-1/2		904 W	32.95
1		PASS-LC	60	12	19-5/16 x 4-3/8 x 8-7/8	36	403E	30.39
6				8	8-7/8 x 6-13/16 x 8-5/16	24	801	23.64
3	4D	HD	170	12	21-1/4 x 8-3/4 x 10-7/8	24	9040	71.02
4	17TF	TRACTOR	80	12	17-1/16 x 6-15/16 x 7-15/16		9080	43.21
3	2E	LIGHT-C	90	6	19-3/8 x 4-1/8 x 9-1/8		402E	24.21
8	22F						322F	22.36
14	22NF	PASS-LC	40	12	9-7/16 x 5-1/2 x 8-5/16	24	322NF	21.89
25	R24CA						324	23.30
45	24C	PASS-LC	70	12	10-1/4 x 6-13/16 x 8-7/8	36	424	25.41
12	R24F			12	10-1/4 x 6-3/4 x 8		324E	23.30
2	24C						424	25.41
15	G24F			12	10-3/4 x 6-13/16 x 9		524E	30.85
4	27E						327	25.24
25	G27C		90	12	12 x 6-3/4 x 7-3/4		527	33.08
2	477					48	477	29.36
40	907D			6			9070	44.24
2	D4			12			9040	71.02
1	R24CA			12			324	23.30

☆ Delivered wet OR DRY

continued on next page

(*) DRY BATTERIES - CONTINUED

EST.	AAGM GROUP SIZE	APPL.	MIN AMP. HRS. 20 HR. RATE	VOLT	APPROXIMATE CASE SIZE L - W - H	MO. GUAR. REG.	CATALOG NO.	PRICE (ea.)
36	24F	PASS-LC	53	12	10-3/4 x 6-13/16 x 9	36	324F	23.30
27	R24FA			12	10-1/4 x 7 x 8		324F	23.30
7	27C	PASS-LC	70	12	12-1/16 x 6-13/16 x 8-7/8	36	427	28.25
4	8DA				20-39/64 x 10-11/16 x 9-21/32		7080	90.26
14	7DA				16-1/4 x 7-1/64 x 9-3/32		9070	44.24
30	R27C		70	12	12 x 6-3/4 x 7-3/4		427	29.10
35	27F	PASS-LC	70	12	12-1/16 x 6-13/16 x 8-15/16	36	427F	29.10
45	R27F			12	8 x 12 x 7		427F	29.10
11	29NF	PASS-LC	55	12	13 x 5-1/2 x 8-15/16	36	329NF	25.24
2	30H	HD-C	90	12	13-1/2 x 6-13/16 x 9-1/4	24	930H	36.50
16	R30H			12	13-1/2 x 7 x 8-1/2		930H	36.50
5	G74			12	10-1/4 x 6-15/16 x 8-13/16	48	574	33.40
6	R74	PASS-LC	70	12	10-1/4 x 6-15/16 x 8-13/16	36	474	28.28
15	GALS.				Battery Acid In 5 gal. Containers		5gal	3.00
11	U1	LAWN-MO	30	12	7-3/4 x 5-3/16 x 7-5/16		9AL	18.49
8		DUMP TRUCK		12	12-1/2 x 7 (Case Size)		427	28.25
2	R89						474	28.28

* Delivers wet or dry

AIR FILTERS - FIRM PRICE FOR YEAR 1979

COMPARABLE MAKE QUOTING: _____

WIX CAT. NO.	YOUR CAT. NUMBER	UNIT PRICE	EST.	WIX CAT. NO.	YOUR CAT.NO.	UNIT PRICE	EST.	WIX CAT. NO.	YOUR CAT. NO.	UNIT PRICE
DT-11			6	DT-25004			2	CA121PL 42221		
DT-20			2	DT-372			9	42222		
FRAM # CA 160PL			6	DT-1222			2	42068		
CA135			166	CA305 42044			18	42098		
Fram # CA187PI			27	CA347			2	CA222PL 42240		
CA105			32	42055			3	42270		
CA154PL DT.-51			2	42064			8	42304		
DT-54			8	CA303			6	42373		
DT-55			22	CA324 42065			4	42504		
DT-61			8	42067			4	42505		
DT-62			2	42071			120	51015		
DT-65			2	42072			8	51059		
DT-83			3	CA327			36	51060		
CA192 DT-88			16	CA340			4	51070		
DT-91			205	CA351 42073			12	51092		
CA229			17	CA328			5	51151		
CA136 DT-95				42097			6	51152		
DT-110			15	CA326 42098			6	51190		
MACK 2MD 3108			5	42101			14	51251		
AC A348C			1	CAK-579			2	51500		
PUROLATOR AFP 83			1	CA311			12	AF2318		
							4	Fram # CA1543		
							12	FA378		
							2	FA3338A		
							1	CD1628-500826		

OIL FILTERS - FIRM PRICE FOR YEAR 1979

COMPARABLE MAKE QUOTING:_____

EST.	HASTING CAT. NO.	YOUR NO. CAT. NO.	UNIT PRICE
6	102		
2	(C30-C30P) 103		
5	(43P) 108		
20	PH7		
825	(PH8A) 115		
139	51015		
2	119		
6	127		
1	C175T		
4	211		
6	212		
70	P217		
12	P219		
45	(PH-25) 222		
115	(PH-13) 224		
12	PH-19		
100	(PH-30) 225		
12	305		
16	309		

EST.	HASTING CAT. NO.	YOUR CAT. NO.	UNIT PRICE
6	310		
6	314		
12	PH34PI		
12	PH336		
6	PH373		
12	PH376		
6	P318A		
66	320		
470	PH43 Fram		
6	P324A		
1	327		
15	328		
16	CH14		
55	CH333PI		
50	PH-49		
27	351		
50	CH334PL 354		
5	CH335PL		
6	401		

EST.	HASTING CAT. NO.	YOUR CAT. NO.	UNIT PRICE
3	(C152) 403		
6	405		
5	(C250) 411		
12	423		
12	424		
24	425		
10	(CH211) P428		
12	CH229		
3	(C206)528		
6	902		
6	906		
6	924		
4	933		
6	944		
2	962		
8	963		
8	972		

Est.	Purelator Cat. No.	Your Cat. No.	Unit Price
6	P-41		
12	P-48		
10	P-49		
10	P-90		

Est.	Purelator Cat. No.	Your Cat No.	Unit Price
6	PER-67		
20	PER-1		
2	P169		
12	EP78		
8	EP137		

EST.	CAT. NO.	YOUR CAT NO.	U. PRICE
12	A.C.PF25		
8	A.C. C412		
240	FRAM PH240		
26	CH33APL		
2	CH334PL (Hydraulic)		
26	P1654		

FUEL FILTERS - FIRM PRICE FOR YEAR 1979

COMPARABLE MAKE QUOTING:_____

EST.	CAT. NO.	YOUR CAT. NO.	UNIT PRICE
2	C1194	_____	_____
25	P1109	_____	_____
25	P1110	_____	_____
2	P1101PL	_____	_____
2	C1169	_____	_____

TRANSMISSION FILTER

20	CH33APL	_____	_____

BATTERY ACID

80	gal.	_____	_____

DIESEL FILTERS

DIESEL FILTERS - FIRM PRICE FOR YEAR 1979 COMPARABLE MAKE QUOTING:_____

EST.	PUROLATER CATALOG NO.	YOUR CAT. NO.	UNIT PRICE	EST.	PUROLATER CATALOG NO.	YOUR CAT. NO.	UNIT PRICE
1	P-91-1 (C 1194)	_____	_____	6	Per 23-1 (P1103)	_____	_____
6	P 1106	_____	_____	2	C1169	_____	_____
26	Per 30 (P 1110)	_____	_____	4	Per-15 (P1101PL)	_____	_____
				26	P1109	_____	_____

WATER FILTERS - FIRM PRICE FOR YEAR 1979 COMPARABLE MAKE QUOTING:_____

EST.	CATALOG NO.	YOUR CAT. NO.	UNIT PRICE
26	PR 393	_____	_____
4	PR 3304	_____	_____

STANDARD SPARK PLUGS - FIRM PRICE FOR YEAR 1979

MAKE - NON RESISTOR TYPE	1979 - ESTIMATE	UNIT PRICE
A.C. - No substitution	70	
Champion - No Substitution	265	
A.C., Champion, Autolite - No Preference	1980	

MAKE - RESISTOR TYPE	1979 - ESTIMATE	UNIT PRICE
A.C. - No Substitution	75	
A.C., Champion, Autolite - No Preference	1145	

FORM DP25 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

Ref. No. 502

Date September 6, 1978

Date wanted

Fund Appropriation No.

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of R. F. Bugher 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Board of Public Safety

Address One Main Street, City County Bldg. Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, October 17, 1978 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Automotive Batteries, Spark Plugs, Oil Filters, Air Filters, Diesel Filters and Water Filters for 1979.		
		Each of the enclosed bidders sheets must be properly completed and returned with your bid along with the properly executed Non-Collusion Affidavit.		
		Award of Batteries may be made on an item-by item basis.		
		Award of the Spark Plugs may be made in the three catagories as requested.		
		Award of the Oil, Air, Diesel, Fuel and Water Filters may be made on an overall basis for each of the four seperate items.		
		Along with your bid we require the manufacturer's latest published specification sheets.		
		We require a guaranteed firm price for all shipments made to us during the calendar year of 1979.		
		We require that your quote prices be extended to all Departments of the City Government.		
		Affirmative Action On File:_____ Attached:_____		

Bid Bond required NO ☒ YES ☐ _____ Performance Bond NO ☒ YES ☐ _____

See instruction item No. 13 on reverse side hereof.

Terms_____% cash discount if paid within_____days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within___days from receipt of order"

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Automotive & Industrial Supply Co., I

Name of Company

Per [signature] Title Owner

Address 1119 South Anthony Blvd.

City Fort Wayne, IN 46803 Date 10-16-7

(*) DRY BATTERIES - FIRM PRICE FOR YEAR 1979

COMPARABLE MAKE QUOTING:_____

(*) Show if quoting delivered Wet or Dry

EST.	AAIM GROUP SIZE	APPL.	MIN. AMP HRS. 20 HR. RATE	VOLT	APPROXIMATE CASE SIZE L - W - H	MO. GUAR. REG.	CATALOG NO.	PRICE
1	1	HD	93	6	9-1/32 x 6-21/32 x 8-9/16	24	42001K	27.94
4	2	HD	93	6	9-1/32 x 6-21/32 x 8-9/16	24	9203H	30.69
1	2E			6	19-1/2 x 4-1/2 x 8		9202E	34.62
14	R4	HD	170	6	13-1/8 x 7-1/8 x 9-3/8	24	9204H	44.42
12	V4			6	12-1/2 x 7 x 8-1/2		9204VK	43.48
1		PASS-LC	60	12	19-5/16 x 4-3/8 x 8-7/8	36	32060	
6				8	8-7/8 x 6-13/16 x 8-5/16	24	9218V1	28.78
3	4D	HD	170	12	21-1/4 x 8-3/4 x 10-7/8	24	9204D	33.66
4	17TF	TRACTOR	80	12	17-1/16 x 6-15/16 x 7-15/16		9217TF	62.67
3	2E	LIGHT-C	90	6	19-3/8 x 4-1/8 x 9-1/8		9202E	34.62
8	22F						3222MF	27.72
14	22NF	PASS-LC	40	12	9-7/16 x 5-1/2 x 8-5/16	24	3222NF	28.52
25	R24CA — ?							
45	24C	PASS-LC	70	12	10-1/4 x 6-13/16 x 8-7/8	36	62024MF	40.12
12	R24F			12	10-1/4 x 6-3/4 x 8		3224MF	30.00
2	24C						22024MF	35.71
15	G24F			12	10-3/4 x 6-13/16 x 9		2224F	25.71
4	27E — ?							
25	G27C		90	12	12 x 6-3/4 x 7-3/4		62027MF	44.32
2	477					48	42077MF	41.23
40	907D			6			9207D1	57.41
2	D4 4D			12			9204D1	94.76
1	R24CA — ?			12				

continued on next page

(*) DRY BATTERIES - CONTINUED

EST.	AABM GROUP SIZE	APPL.	MIN AMP. HRS. 20 HR. RATE	VOLT	APPROXIMATE CASE SIZE L - W - H	MO. GUAR. REG.	CATALOG NO.	PRICE
36	24F	PASS-LC	53	12	10-3/4 x 6-13/16 x 9	36	3224FMF	30.00
27	R24FA			12	10-1/4 x 7 x 8		2224FMF	29.29
7	27C	PASS-LC	70	12	12-1/16 x 6-13/16 x 8-7/8	36	32027MF	37.84
4	8DA				20-39/64 x 10-11/16 x 9-21/32		9208D	112.06
14	7DA				16-1/4 x 7-1/64 x 9-3/32		9207D1	57.41
30	R27C		70	12	12 x 6-3/4 x 7-3/4		32027MF	37.84
35	27F	PASS-LC	70	12	12-1/16 x 6-13/16 x 8-15/16	36	3227MF	37.84
45	R27F			12	8 x 12 x 7		3327MF 3327MF	
11	29NF	PASS-LC	55	12	13 x 5-1/2 x 8-15/16	36	3229NF	35.38
2	30H	HD-C	90	12	13-1/2 x 6-13/16 x 9-1/4	24	9230HK	47.20
16	R30H			12	13-1/2 x 7 x 8-1/2		9230HRK	55.02
5	G74			12	10-1/4 x 6-15/16 x 8-13/16	48	42074MF	35.71
6	R74	PASS-LC	70	12	10-1/4 x 6-15/16 x 8-13/16	36	32074MF	31.96
15	GALS.				Battery Acid in 5 gal. Containers		9800	4.28
11	U1	LAWN-MO	30	12	7-3/4 x 5-3/16 x 7-5/16		9200L	26.50
8		DUMP TRUCK		12	12-1/2 x 7 (Case Size)		4227FMF	43.70
2	R89						42074MF	35.71

AIR FILTERS - FIRM PRICE FOR YEAR 1979

COMPARABLE MAKE QUOTING:_____

EST.	WIX CAT. NO.	YOUR CAT. NUMBER	UNIT PRICE
4	DT-11		
6	DT-20		
75	FRAM # CA 160PL		
20	CA135		
2	Fram # CA187PI		
2	CA105 CA154PL DT.-51		
2	DT-54		
12	DT-55		
4	DT-61		
24	DT-62		
40	DT-65		
12	DT-83		
7	CA192 DT-88		
1	DT-91		
10	CA229		
5	CA136 DT-95		
2	DT-110		
3	MACK 2MD 3108		
1	AC A348C		
1	PUROLATOR AFP 83		

EST.	WIX CAT. NO.	YOUR CAT.NO.	UNIT PRICE
6	DT-25004		
2	DT-372		
6	DT-1222		
166	CA305 42044		
27	CA347		
32	42055		
2	42064		
8	CA303		
22	CA324 42065		
8	42067		
2	42071		
2	42072		
3	CA327		
16	CA340		
205	CA351 42073		
17	CA328 42097		
15	CA326 42098		
5	42101		
1	CAK-579		
1	CA311		

EST.	WIX CAT. NO.	YOUR CAT. NO.	UNIT PRICE
2	CA121PL 42221		
9	42222		
2	42068		
18	42098		
2	CA222PL 42240		
3	42270		
8	42304		
6	42373		
4	42504		
4	42505		
120	51015		
8	51059		
36	51060		
4	51070		
12	51092		
5	51151		
6	51152		
6	51190		
14	51251		
2	51500		
12	AF2318		
4	Fram # CA1543		
12	FA378		
2	FA3338A		
1	CD1628-500826		

OIL FILTERS - FIRM PRICE FOR YEAR 1979

COMPARABLE MAKE QUOTING: _____

EST.	HASTING CAT. NO.	YOUR NO. CAT. NO.	UNIT PRICE
6	102		
2	(C30-C30P) 103		
5	(43P) 108		
20	PH7		
825	(PH8A) 115		
139	51015		
2	119		
6	127		
1	C175T		
4	211		
6	212		
70	P217		
12	P219		
45	(PH-25) 222		
115	(PH-13) 224		
12	PH-19		
100	(PH-30) 225		
12	305		
16	309		

EST.	HASTING CAT. NO.	YOUR CAT. NO.	UNIT PRICE
6	310		
6	314		
12	PH34PI		
12	PH336		
6	PH373		
12	PH376		
6	P318A		
66	320		
470	PH43 Fram		
6	P324A		
1	327		
15	328		
16	CH14		
55	CH333PI		
50	PH-49		
27	351		
50	CH334PL 354		
5	CH335PL		
6	401		

EST.	HASTING CAT. NO.	YOUR CAT. NO.	UNIT PRICE
3	(C152) 403		
6	405		
5	(C250) 411		
12	423		
12	424		
24	425		
10	(CH211) P428		
12	CH229		
3	(C206)528		
6	902		
6	906		
6	924		
4	933		
6	944		
2	962		
8	963		
8	972		

Est.	Purelator Cat. No.	Your Cat. No.	Unit Price
6	P-41		
12	P-48		
10	P-49		
10	P-90		

Est.	Purelator Cat. No.	Your Cat No.	Unit Price
6	PER-67		
20	PER-1		
2	P169		
12	EP78		
8	EP137		

EST.	CAT. NO.	YOUR CAT NO.	U. PRI
12	A.C.PF25		
8	A.C. C412		
240	FRAM PH240		
26	CH33APL		
2	CH334PL (Hydraulic)		
26	P1654		

FUEL FILTERS - FIRM PRICE FOR YEAR 1979

COMPARABLE MAKE QUOTING:_____

EST.	CAT. NO.	YOUR CAT. NO.	UNIT PRICE
2	C1194	_____	_____
25	P1109	_____	_____
25	P1110	_____	_____
2	P1101PL	_____	_____
2	C1169	_____	_____

TRANSMISSION FILTER

20	CH33APL	_____	_____

BATTERY ACID

80	gal.	_____	_____

DIESEL FILTERS

DIESEL FILTERS - FIRM PRICE FOR YEAR 1979 COMPARABLE MAKE QUOTING:_____

EST.	PUROLATER CATALOG NO.	YOUR CAT. NO.	UNIT PRICE	EST.	PUROLATER CATALOG NO.	YOUR CAT. NO.	UNIT PRICE
1	P-91-1 (C 1194)	_____	_____	6	Per 23-1 (P1103)	_____	_____
5	P 1106	_____	_____	2	C1169	_____	_____
26	Per 30 (P 1110)	_____	_____	4	Per-15 (P1101PL)	_____	_____
				26	P1109	_____	_____

WATER FILTERS - FIRM PRICE FOR YEAR 1979 COMPARABLE MAKE QUOTING:_____

EST.	CATALOG NO.	YOUR CAT. NO.	UNIT PRICE
26	PR 393	_____	_____
1	PR 3304	_____	_____

STANDARD SPARK PLUGS - FIRM PRICE FOR YEAR 1979

MAKE - NON RESISTOR TYPE	1979 - ESTIMATE	UNIT PRICE
A.C. - No substitution	70	
Champion - No Substitution	265	
A.C., Champion, Autolite - No Preference	1980	

MAKE - RESISTOR TYPE	1979 - ESTIMATE	UNIT PRICE
A.C. - No Substitution	75	
A.C., Champion, Autolite - No Preference	1145	

FORM 0213 5-48

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Ref. No. 502

Date September 6, 1978

*Mail all replies and correspondence, also to Att. of R. E. Bugher 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Date wanted

REQUIRED FOR DELIVERY TO:

Department or Division Board of Public Safety

Address One Main Street, City County Bldg.
Fort Wayne, Indiana 46802

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, October 17, 1978 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 84004. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 12 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Automotive Batteries, Spark Plugs, Oil Filters, Air Filters, Diesel Filters and Water Filters for 1979.		
		Each of the enclosed bidders sheets must be properly completed and returned with your bid along with the properly executed Non-Collusion Affidavit.		
		Award of Batteries may be made on an item-by item basis.		
		Award of the Spark Plugs may be made in the three categories as requested.		
		Award of the Oil, Air, Diesel, Fuel and Water Filters may be made on an overall basis for each of the four seperate items.		
		Along with your bid we require the manufacturer's latest published specification sheets.		
		We require a guaranteed firm price for all shipments made to us during the calendar year of 1979. Price subject to change based on manufacturer price increases. We require that your quote prices be extended to all Departments of the City Government.		
		Affirmative Action On File: X Attached:		

Bid Bond required NO ☒ YES ☐ _____ Performance Bond NO ☒ YES ☐ _____

See Instruction Item No. 14 on reverse side hereof.

Terms _____% cash discount if paid within _____days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of opening, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____days from receipt of order.

IMPORTANT — As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: P P S Products Inc.

Name of Company

For Paul Vukovich Title Mgr.

Address 1111 Superior St.

City Ft. Wayne Date 10/10/78

(*) DRY BATTERIES - FIRM PRICE FOR YEAR 1979

COMPARABLE MAKE QUOTING:_____

(*) Show if quoting delivered Wet or Dry

EST.	AABM GROUP SIZE	APPL.	MIN. AMP HRS. 20 HR. RATE	VOLT	APPROXIMATE CASE SIZE L - W - H	MO. GUAR. REG.		CATALOG NO.	PRICE
1	1	HD	93	6	9-1/32 x 6-21/32 x 8-9/16	24	*	C1-H 4	22.65
4	2	HD	93	6	9-1/32 x 6-21/32 x 8-9/16	24	*	C2 H-4	24.68
1	2E			6	19-1/2 x 4-1/2 x 8		*	C2E 4	26.00
14	R4	HD	170	6	13-1/8 x 7-1/8 x 9-3/8	24	*	C2H 4	24.68
12	V4			6	12-1/2 x 7 x 8-1/2				
1		PASS-LC	60	12	19-5/16 x 4-3/8 x 8-7/8	36	*	3EF-3	29.21
6				8	8-7/8 x 6-13/16 x 8-5/16	24			
3	4D	HD	170	12	21-1/4 x 8-3/4 x 10-7/8	24	*	4D-6	71.87
4	17TF	TRACTOR	80	12	17-1/16 x 6-15/16 x 7-15/16		*	T-31	44.03
3	2E	LIGHT-C	90	6	19-3/8 x 4-1/8 x 9-1/8		*	C2E-4	26.00
8	22F						*	22F-3MF	23.32
14	22NF	PASS-LC	40	12	9-7/16 x 5-1/2 x 8-5/16	24	*	22N-3	21.80
25	R24CA						*	24-4MF	27.15
45	24C	PASS-LC	70	12	10-1/4 x 6-13/16 x 8-7/8	36	*	24-3MF	23.86
12	R24F			12	10-1/4 x 6-3/4 x 8		*	24F-4MF	27.15
2	24C						*	24-3MF	23.86
15	G24F			12	10-3/4 x 6-13/16 x 9				
4	27E								
25	G27C		90	12	12 x 6-3/4 x 7-3/4		*	27-4MF	32.61
2	477					48			
40	907D			6					
2	D4			12					
1	R24CA			12			*	24-4MF	27.15

continued on next page

* Dry Batteries

(*) DRY BATTERIES - CONTINUED

EST.	AABM GROUP SIZE	APPL.	MIN AMP. HRS. 20 HR. RATE	VOLT	APPROXIMATE CASE SIZE L - W - H	MO. GUAR. REG.	CATALOG NO.	PRICE
36	24F	PASS-LC	53	12	10-3/4 x 6-13/16 x 9	36	* 24F-3MF	33.86
27	R24FA			12	10-1/4 x 7 x 8			
7	27C	PASS-LC	70	12	12-1/16 x 6-13/16 x 8-7/8	36	* 27-3MF	31.33
4	8DA				20-39/64 x 10-11/16 x 9-21/32		* 8D-6	55.93
14	7DA				16-1/4 x 7-1/64 x 9-3/32			
30	R27C		70	12	12 x 6-3/4 x 7-3/4		* 27-4MF	32.61
35	27F	PASS-LC	70	12	12-1/16 x 6-13/16 x 8-15/16	36	* 27F-3MF	31.33
45	R27F			12	8 x 12 x 7		* 27F-4MF	32.61
11	29NF	PASS-LC	55	12	13 x 5-1/2 x 8-15/16	36	* 29N-3	24.55
2	30H	HD-C	90	12	13-1/2 x 6-13/16 x 9-1/4	24	* C30H-4	38.87
16	R30H			12	13-1/2 x 7 x 8-1/2		* C30HR-4	41.23
5	G74			12	10-1/4 x 6-15/16 x 8-13/16	48		
6	R74	PASS-LC	70	12	10-1/4 x 6-15/16 x 8-13/16	36	* 74-3MF	25.15
15	GALS.				Battery Acid in 5 gal. Containers		Z	3.24
11	U1	LAWN-MO	30	12	7-3/4 x 5-3/16 x 7-5/16		* LMR-2	19.25
8		DUMP TRUCK		12	12-1/2 x 7 (Case Size)		* 27-3MF	31.33
2	R89							

* DRY BATTERIES

AIR FILTERS - FIRM PRICE FOR YEAR 1979

COMPARABLE MAKE QUOTING: _____

ST.	WIX CAT. NO.	YOUR CAT. NUMBER	UNIT PRICE
4	DT-11	RPS AF-146	1.79
6	DT-20	RPS AF-4	1.95
5 75	FRAM # CA 160PL	RPS AF-4	1.95
0-20	CA135	AF-92	4.08
2	Fram # CA187PI		
2	CA105 CA154PL DT.-51	AF-14	4.00
2	DT-54	RPS AF-184	2.00
8 12	DT-55	RPS AF-148	1.69
4	DT-61	RPS AF-133	2.06
0 24	DT-62	AF-93	4.09
0 40	DT-65		
8 12	DT-83	AF-144	2.72
7	CA192 DT-88	RPS AF-178	1.91
1	DT-91	RPS. AF-31	2.33
0 10	CA229	AF-96	10.68
5	CA136 DT-95	RPS AF-212	2.80
2	DT-110	A-24	
3	MACK 2MD 3108		
1	AC A348C	RPS-AF-348	2.44
1	PUROLATOR AFP 83	RPS - AF-50	1.99

EST.	WIX CAT. NO.	YOUR CAT.NO.	UNIT PRICE
6	DT-25004	AF-95	12.06
2	DT-372	AF-82	2.27
6	DT-1222	AF129K	13.26
166	CA305 42044	RPS AF305	1.96
27	CA347	AF-279	3.84
32	42055	RPS. AF148	1.69
2	42064	RPS - AF-51	1.81
8	CA303	AF-142	3.31
22	CA324 42065	RPS. AF-50	1.99
8	42067	RPS AF-52	1.89
2	42071	AF-254	3.76
2	42072	AF-253	3.67
3	CA327	RPS. AF-329	2.28
16	CA340	RPS AF-74	2.33
205	CA351 42073	RPS AF-97	1.90
17	CA328 42097	RPS AF331	2.28
15	CA326 42098	RPS AF348	2.44
5	42101	RPS - AF-329	2.28
1	CAK-579		
1	CA311		

EST.	WIX CAT. NO.	YOUR CAT. NO.	UNIT PRICE
2	CA121PL 42221	AF-32	3.97
9	42222	AF129K	13.26
2	42068	RPS AF-74	2.33
18	42098	RPS. AF-348	2.44
2	CA222PL 42240	AF-36	7.15
3	42270	AF-5	3.91
8	42304	AF-170	6.74
6	42373	AF-54	3.00
4	42504	AF-95	12.06
4	42505	AF-96	10.68
120	51015	RPS. PH8A	1.52
8	51059	406	2.18
36	51060	RPS PH-29	1.57
4	51070	316	2.20
12	51092	P324A	2.71
5	51151	P-328	2.14
6	51152	305	1.97
6	51190	423	3.07
14	51251	354	2.75
2	51500	P-106	3.91
12	AF2318		
4	Fram # CA1543	AF335	18.86
12	FA378	AF-361	
2	FA3338A		
1	CD1628-500826		

OIL FILTERS - FIRM PRICE FOR YEAR 1979

COMPARABLE MAKE QUOTING: _____

EST.	HASTING CAT. NO.	YOUR NO. CAT. NO.	UNIT PRICE
6	102	102	2.38
2	(C30-C30P) 103	103	3.61
5	(43P) 108	108	6.95
20	PH7	473	3.07
825	(PH8A) 115	PH8A	1.52
139	51015 RPS	PH8A	1.52
2	119	119	
6	127	P-117	4.00
1	C175T		
4	211 RPS	PH1	1.24
6	212 RPS	PH7	1.57
70	P217		
12	P219		
45	(PH-25) RPS 222	PH25	1.52
115	(PH-13) RPS 224	PH29	1.57
12	PH-19	P-127	3.49
100	(PH-30) RPS 225	PH25	1.52
12	305	305	1.97
16	309	P-309	3.08

EST.	HASTING CAT. NO.	YOUR CAT. NO.	UNIT PRICE
6	310	310	2.52
6	314	P-314	2.58
12	PH34PI		
12	PH336	P-331	7.52
6	PH373	226	7.46
12	PH376		
6	P318A		
66	320		
470	PH43 Fram RPS	PH16	1.52
6	P324A		
1	327		
15	328	P-328	2.14
16	CH14	114	3.26
55	CH333PI	P-354	2.75
50	PH-49	P-531	5.81
27	351		
50	CH334PL 354	P354	2.75
5	CH335PL	P-328	2.14
6	401	401	2.94

EST.	HASTING CAT. NO.	YOUR CAT. NO.	UNIT PRICE
3	(C152) 403	403	3.17
6	405	405	2.36
5	(C250) 411	411	4.16
12	423	423	3.01
12	424	424	2.38
24	425	425	3.18
10	(CH211) P428	P-428	5.14
12	CH229		
3	(C206)528	528	13.42
6	902	902	2.72
6	906	906	2.33
6	924	424	2.38
4	933	933	2.52
6	944	944	2.06
2	962	962	3.55
8	963	963	3.56
8	972	972	3.31

Est.	Purelator Cat. No.	Your Cat. No.	Unit Price
6	P-428	P428	5.14
12	P-48	P-314	2.58
10	P-49	P-131	
10	P-90	303A	2.63

Est.	Purelator Cat. No.	Your Cat No.	Unit Price
6	PER-67	P-531	5.81
20	PER-1 RPS	PH8A	1.52
2	P169	119	2.72
12	EP78	P-219	3.67
8	EP137	P-354	2.75

EST.	CAT. NO.	YOUR CAT NO.	U. PRICE
12	A.C. PF25 RPS	PH25	1.52
8	A.C. C412	405	2.36
240	FRAM PH240		
26	CH33APL	P-219	3.67
2	CH334PL (Hydraulic)	P-354	2.75
26	P1654		

FUEL FILTERS - FIRM PRICE FOR YEAR 1979

COMPARABLE MAKE QUOTING: _____

EST.	CAT. NO.	YOUR CAT. NO.	UNIT PRICE
2	C1194	9251	3.70
25	P1109		
25	P1110	980	6.44
2	P1101PL		
2	C1169		

TRANSMISSION FILTER

20	CH33APL	P-219	3.62

BATTERY ACID

80	gal.	2	3.24

DIESEL FILTERS

DIESEL FILTERS - FIRM PRICE FOR YEAR 1979 COMPARABLE MAKE QUOTING: _____

EST.	PUROLATER CATALOG NO.	YOUR CAT. NO.	UNIT PRICE	EST.	PUROLATER CATALOG NO.	YOUR CAT. NO.	UNIT PRICE
1	P-91-1 (C 1194)	9251	3.70	6	Per 23-1 (P1103)	962	3.88
6	P 1106			2	C1169		
26	Per 30 (P 1110)	980	6.44	4	Per-15 (P1101PL)	945	3.05
				26	P1109		

WATER FILTERS - FIRM PRICE FOR YEAR 1979 COMPARABLE MAKE QUOTING: _____

EST.	CATALOG NO.	YOUR CAT. NO.	UNIT PRICE
26	PR 393		
4	PR 3304		

STANDARD SPARK PLUGS - FIRM PRICE FOR YEAR 1979

MAKE - NON RESISTOR TYPE	1979 - ESTIMATE	UNIT PRICE
A.C. - No substitution	70	.85
Champion - No Substitution	265	.85
A.C., Champion, Autolite - No Preference	1980	.85

MAKE - RESISTOR TYPE	1979 - ESTIMATE	UNIT PRICE
A.C. - No Substitution	75	1.01
A.C., Champion, Autolite - No Preference	1145	1.01

FORM DP2B 5-65

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of R. F. Pugher 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Page 1 of 9

Ref. No. 502

Date September 6, 1978

Date wanted

Fund Appropriation No.

REQUIRED FOR DELIVERY TO:

Department or Division Board of Public Safety

Address One Main Street, City County Bldg. Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, October 17, 1978 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Cost Price	Total Amount
		Automotive Batteries, Spark Plugs, Oil Filters, Air Filters, Diesel Filters and Water Filters for 1979.		
		Each of the enclosed bidders sheets must be properly completed and returned with your bid along with the properly executed Non-Collusion Affidavit.		
		Award of Batteries may be made on an item-by item basis.		
		Award of the Spark Plugs may be made in the three catagories as requested.		
		Award of the Oil, Air, Diesel, Fuel and Water Filters may be made on an overall basis for each of the four seperate items.		
		Along with your bid we require the manufacturer's latest published specification sheets.		
		We require a guaranteed firm price for all shipments made to us during the calendar year of 1979.		
		We require that your quote prices be extended to all Departments of the City Government.		
		Affirmative Action On File: _____ Attached: _____		

Bid Bond required NO ☒ YES ☐ _____ Performance Bond NO ☒ YES ☐ _____

See instruction item No. 13 on reverse side hereof.

Terms NET % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 5 days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

ASSOCIATED TIRES INC
Name of Company

For C.D. BAUMGARTNER Title PRES

Address 2203 So. LAFAYETTE ST.

City FORT WAYNE IND Date 10/11/77

(*) DRY BATTERIES - FIRM PRICE FOR YEAR 1979

COMPARABLE MAKE QUOTING: WILLARD

(*) Show if quoting delivered

Wet or Dry

EST.	AABM GROUP SIZE	APPL.	MIN. AMP HRS. 20 HR. RATE	VOLT	APPROXIMATE CASE SIZE L - W - H	MO. GUAR. REG.	CATALOG NO.	PRICE
1	1	HD	93	6	9-1/32 x 6-21/32 x 8-9/16	24	3-1 - DRY	$28.26
4	2	HD	93	6	9-1/32 x 6-21/32 x 8-9/16	24	3-2 - DRY	$33.63
1	2E			6	19-1/2 x 4-1/2 x 8			
14	R4	HD	170	6	13-1/8 x 7-1/8 x 9-3/8	24		
12	V4			6	12-1/2 x 7 x 8-1/2			
1		PASS-LC	60	12	19-5/16 x 4-3/8 x 8-7/8	36		
6				8	8-7/8 x 6-13/16 x 8-5/16	24		
3	4D	HD	170	12	21-1/4 x 8-3/4 x 10-7/8	24	Cum 4D - DRY	$111.38
4	17TF	TRACTOR	80	12	17-1/16 x 6-15/16 x 7-15/16			
3	2E	LIGHT-C	90	6	19-3/8 x 4-1/8 x 9-1/8			
8	22F						2-22F - DRY	$26.45
14	22NF	PASS-LC	40	12	9-7/16 x 5-1/2 x 8-5/16	24	3-22NF - DRY	$31.20
25	R24CA						RC24 - DRY	$43.65
45	24C	PASS-LC	70	12	10-1/4 x 6-13/16 x 8-7/8	36	4-24 DRY	$38.55
12	R24F			12	10-1/4 x 6-3/4 x 8		RC24F - DRY	$43.65
2	24C						2-24 - DRY	$26.45
15	G24F			12	10-3/4 x 6-13/16 x 9		4-24F DRY	$38.55
4	27E						3-27 - DRY	$41.36
25	G27C		90	12	12 x 6-3/4 x 7-3/4		4-27 DRY	$44.92
2	477					48		
40	907D			6				
2	D4			12				
1	R24CA			12			RC24 - DRY	$43.65

continued on next page

(*) DRY BATTERIES - CONTINUED

EST.	AABM GROUP SIZE	APPL.	MIN AMP. HRS. 20 HR. RATE	VOLT	APPROXIMATE CASE SIZE L - W - H	MO. GUAR. REG.	CATALOG NO.	PRICE
36	24F	PASS-LC	53	12	10-3/4 x 6-13/16 x 9	36	3-24F DRY	*31.79
27	R24FA			12	10-1/4 x 7 x 8			
7	27C	PASS-LC	70	12	12-1/16 x 6-13/16 x 8-7/8	36	3-27 DRY	*41.36
4	8DA				20-39/64 x 10-11/16 x 9-21/32		CAM 8D-DRY	*125.11
14	7DA				16-1/4 x 7-1/64 x 9-3/32		CAM 7D-DRY	*107.43
30	R27C		70	12	12 x 6-3/4 x 7-3/4		3-27 DRY	*41.36
35	27F	PASS-LC	70	12	12-1/16 x 6-13/16 x 8-15/16	36	3-27F DRY	*41.36
45	R27F			12	8 x 12 x 7			
11	29NF	PASS-LC	55	12	13 x 5-1/2 x 8-15/16	36	3-29NF-DRY	*37.40
2	30H	HD-C	90	12	13-1/2 x 6-13/16 x 9-1/4	24	CAM30H-DRY	*67.21
16	R30H			12	13-1/2 x 7 x 8-1/2		CAM30H DRY	*67.21
5	G74			12	10-1/4 x 6-15/16 x 8-13/16	48	4-74 - DRY	*38.60
6	R74	PASS-LC	70	12	10-1/4 x 6-15/16 x 8-13/16	36	4-74 - DRY	*38.60
15	GALS.				Battery Acid in 5 gal. Containers		~~3-GA~~	*3.95
11	U1	LAWN-MO	30	12	7-3/4 x 5-3/16 x 7-5/16		U1L1 DRY	*29.17
8		DUMP TRUCK		12	12-1/2 x 7 (Case Size)			
2	R89							

AIR FILTERS - FIRM PRICE FOR YEAR 1979

COMPARABLE MAKE QUOTING: DELUXE FILTERS BY WALKER

EST.	WIX CAT. NO.	YOUR CAT. NUMBER	UNIT PRICE
4	DT-11	AF383	$2.08
6	DT-20	AF380	2.33
75	FRAM # CA 160PL	AF380	2.33
20	CA135	AF311	2.70
2	Fram # CA187PI	AF804	3.03
2	CA105 — CA154PL — DT.-51	AF311 — AF502 — AF502	2.70 — 2.46
2	DT-54	AF803	2.33
12	DT-55	AF517	2.08
4	DT-61	AF314	2.33
24	DT-62	AF313	2.81
40	DT-65		
12	DT-83	AF409	1.98
7	CA192 DT-88	AF312	2.59
1	DT-91	AF403	3.03
10	CA229	AF695	11.54
5	CA136 DT-95	AF417	3.16
2	DT-110	AF403	1.90
3	MACK 2MD 3108	AF651	40.54
1	AC A348C	AF713	2.68
1	PUROLATOR AFP 83	AF804	2.59

EST.	WIX CAT. NO.	YOUR CAT.NO.	UNIT PRICE
6	DT-25004	AF696	$13.06
2	DT-372	AF574	1.70
6	DT-1222	AFK478	10.16
166	CA305 42044	AF612	2.52
27	CA347	AF840	3.03
32	42055	AF518	2.08
2	42064	AF711	2.08
8	CA303	AF817	2.33
22	CA324 42065	AF709	2.59
8	42067	AF817	2.33
2	42071	AF822	2.63
2	42072	AF823	2.63
3	CA327	AF714	2.68
16	CA340	AF721	2.68
205	CA351 42073	AF815	2.33
17	CA328 42097	AF815	2.33
15	CA326 42098	AF813	2.68
5	42101	AF714	2.68
1	CAK-579	AFK771	40.14
1	CA311	AF648	3.57

EST.	WIX CAT. NO.	YOUR CAT. NO.	UNIT PRICE
2	CA121PL 42221	AF521	$3.89
9	42222	AFK478	10.16
2	42068	AF721	2.68
18	42098	AF713	2.68
2	CA222PL 42240	AF702	1.52
3	42270	AF550	1.51
8	42304	AF700	4.56
6	42373	AF514	3.33
4	42504	AF696	13.06
4	42505	AF695	11.54
120	51015	WD996	2.43
8	51059	WD14	2.49
36	51060	WD652	1.79
4	51070	WD62	1.81
12	51092	FC154	2.60
5	51151	FC464	2.10
6	51152	WD13	1.84
6	51190	WD168	3.76
14	51251	WD102	2.34
2	51500	WD74	2.61
12	AF2318	AF840	3.03
4	Fram # CA1543	AF751	$20.30
12	FA378	AF844	10.46
2	FA3338A	AF877	11.27
1	CD1628-500826		

OIL FILTERS - FIRM PRICE FOR YEAR 1979

COMPARABLE MAKE QUOTING: DELUXE FILTERS BY WALKER

EST.	HASTING CAT. NO.	YOUR NO. CAT. NO.	UNIT PRICE
6	102	WD19	$.206
2	(C30-C30P) 103	WD42	259
5	(43P) 108	WD55	7.06
20	PH7	WD108	376
825	(PH8A) 115	WD96	1.79
139	51015	WD117	—
2	119	WD188	3.92
6	127	WD171	448
1	C175T	HL	395
4	211	WD99	1.79
6	212	WD163	1.79
70	P217	WD57	1.79
12	P219	WD947	2.54
45	(PH-25) 222	WD51	1.79
115	(PH-13) 224	WD52	1.79
12	PH-19	WD396	2.46
100	(PH-30) 225	WD54	1.79
12	305	WD 13	1.84
16	309	WD 66	2.54

EST.	HASTING CAT. NO.	YOUR CAT. NO.	UNIT PRICE
6	310	WD62	$.181
6	314	WD76	203
12	PH34PI	—	—
12	PH336	—	—
6	PH373	WD39X	603
12	PH376	—	—
6	P318A	FF8156	405
66	320	FF157	2.10
470	PH43 Fram	WD396	1.79
6	P324A	WD454	24.3
1	327	WD100	240
15	328	FF8464	210
16	CH14	FF188	392
55	CH333PL	WD100	240
50	PH-49	WD373	46.0
27	351	WD279	303
50	CH334PL 354	WD102	2.34
5	CH335PL	FF404	210
6	401	—	—

EST.	HASTING CAT. NO.	YOUR CAT. NO.	UNIT PRICE
3	(C152) 403	WD76	$.281
6	405	WD81	249
5	(C250) 411	WD149	502
12	423	WD166	3.76
12	424	WD74	266
24	425	WD73	237
10	(CH211) P428	WD243	313
12	CH229	—	—
3	(C206)528	WD75	13.56
6	902	WD244	260
6	906	FF211	260
6	924	FF154	26.0
4	933	WD81	206
6	944	FF205	246
2	962	FF343	265
8	963	WD227	3.76
8	972	WD291	256

Est.	Purelator Cat. No.	Your Cat. No.	Unit Price
6	P-41	WD268	$.313
12	P-48	WD79	222
10	P-49	WD166	1.73
10	P-90	WD63	227

Est.	Purelator Cat. No.	Your Cat No.	Unit Price
6	PER-67	WD373	$4.60
20	PER-1	WD946	243
2	P169	WD116	3.92
12	EP78	WD996	254
8	EP137	WD162	2.34

EST.	CAT. NO.	YOUR CAT NO.	U. PRICE
12	A.C.PF25	WD54	$.179
8	A.C. C412	WD81	2.49
240	FRAM PH240	L	
26	CH33APL	WD998	254
2	CH334PL (Hydraulics)	WD102	234
26	P1654	WD453	248

FUEL FILTERS - FIRM PRICE FOR YEAR 1979

COMPARABLE MAKE QUOTING: DELUXE FILTERS BY WALKER

EST.	CAT. NO.	YOUR CAT. NO.	UNIT PRICE
2	C1194	FF206	$3.44
25	P1109	WD345	4.35
25	P1110	WD346	4.44
2	P1101PL	FF340	2.14
2	C1169	WD228	1.90

TRANSMISSION FILTER

20	CH33APL	WD498	2.54

BATTERY ACID

80	gal.	5 gal CONTAINER	3.40

DIESEL FILTERS

DIESEL FILTERS - FIRM PRICE FOR YEAR 1979 COMPARABLE MAKE QUOTING: _____

EST.	PUROLATER CATALOG NO.	YOUR CAT. NO.	UNIT PRICE
1	P-91-1 (C 1194)	FF206	$3.44
6	P 1106	WD341	2.56
26	Per 30 (P 1110)	WD346	4.44
6	Per 23-1 (P1103)	FF343	$2.65
2	C1169	WD228	1.90
4	Per-15 (P1101PL)	FF340	2.14
26	P1109	WD345	4.35

WATER FILTERS - FIRM PRICE FOR YEAR 1979 COMPARABLE MAKE QUOTING: _____

EST.	CATALOG NO.	YOUR CAT. NO.	UNIT PRICE
26	PR 393		
4	PR 3304		

STANDARD SPARK PLUGS - FIRM PRICE FOR YEAR 1979

MAKE - NON RESISTOR TYPE	1979 - ESTIMATE	UNIT PRICE
A.C. - No substitution	70	.75
Champion - No Substitution	265	.75
A.C., Champion, Autolite - No Preference	1980	.75

MAKE - RESISTOR TYPE	1979 - ESTIMATE	UNIT PRICE
A.C. - No Substitution	75	1.01
A.C., Champion, Autolite - No Preference	1145	1.01

FORM DP23 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Ref. No. 502

Date September 6, 1978

Date wanted

Fund Appropriation No.

*Mail all replies and correspondence, etc. to Att. of R. F. Bugher 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Board of Public Safety

Address One Main Street, City County Bldg. Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, October 17, 1978 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Automotive Batteries, Spark Plugs, Oil Filters, Air Filters, Diesel Filters and Water Filters for 1979.		
		Each of the enclosed bidders sheets must be properly completed and returned with your bid along with the properly executed Non-Collusion Affidavit.		
		Award of Batteries may be made on an item-by item basis.		
		Award of the Spark Plugs may be made in the three catagories as requested.		
		Award of the Oil, Air, Diesel, Fuel and Water Filters may be made on an overall basis for each of the four seperate items.		
		Along with your bid we require the manufacturer's latest published specification sheets.		
		We require a guaranteed firm price for all shipments made to us during the calendar year of 1979.		
		We require that your quote prices be extended to all Departments of the City Government.		
		Affirmative Action On File: X Attached:		

Bid Bond required NO ☒ YES ☐ Performance Bond NO ☒ YES ☐

See instruction item No. 18 on reverse side hereof.

Terms -0- % cash discount if paid within Net 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 2-3 days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Aero Oil Co of Ft Wayne
Name of Company

For R.J. DeBrunner Title Branch Manager

Address 1825 W. Main St.

City Ft. Wayne, Indiana Date 10/13/78

(*) DRY BATTERIES - FIRM PRICE FOR YEAR 1979

COMPARABLE MAKE QUOTING:_____

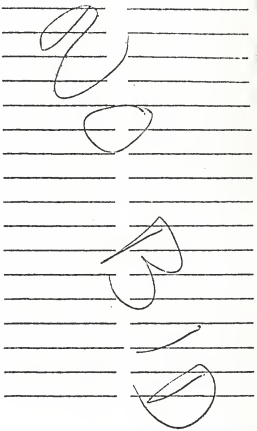
(*) Show if quoting delivered Wet or Dry

EST.	AABM GROUP SIZE	APPL.	MIN. AMP HRS. 20 HR. RATE	VOLT	APPROXIMATE CASE SIZE L - W - H	MO. GUAR. REG.	CATALOG NO.	PRICE
1	1	HD	93	6	9-1/32 x 6-21/32 x 8-9/16	24		
1	2	HD	93	6	9-1/32 x 6-21/32 x 8-9/16	24		
1	2E			6	19-1/2 x 4-1/2 x 8			
14	R4	HD	170	6	13-1/8 x 7-1/8 x 9-3/8	24		
12	V4			6	12-1/2 x 7 x 8-1/2			
1		PASS-LC	60	12	19-5/16 x 4-3/8 x 8-7/8	36		
5				8	8-7/8 x 6-13/16 x 8-5/16	24		
3	4D	HD	170	12	21-1/4 x 8-3/4 x 10-7/8	24		
4	17TF	TRACTOR	80	12	17-1/16 x 6-15/16 x 7-15/16			
3	2E	LIGHT-C	90	6	19-3/8 x 4-1/8 x 9-1/8			
8	22F							
14	22NF	PASS-LC	40	12	9-7/16 x 5-1/2 x 8-5/16	24		
25	R24CA							
45	24C	PASS-LC	70	12	10-1/4 x 6-13/16 x 8-7/8	36		
12	R24F			12	10-1/4 x 6-3/4 x 8			
2	24C							
15	G24F			12	10-3/4 x 6-13/16 x 9			
4	27E							
25	G27C		90	12	12 x 6-3/4 x 7-3/4			
2	477					48		
40	907D			6				
2	D4			12				
1	R24CA			12				

continued on next page

(*) DRY BATTERIES - CONTINUED

EST.	AABM GROUP SIZE	APPL.	MIN AMP. HRS. 20 HR. RATE	VOLT	APPROXIMATE CASE SIZE L - W - H	MO. GUAR. REG.	CATALOG NO.	PRICE
36	24F	PASS-LC	53	12	10-3/4 x 6-13/16 x 9	36		
27	R24FA			12	10-1/4 x 7 x 8			
7	27C	PASS-LC	70	12	12-1/16 x 6-13/16 x 8-7/8	36		
4	8DA				20-39/64 x 10-11/16 x 9-21/32			
14	7DA				16-1/4 x 7-1/64 x 9-3/32			
30	R27C		70	12	12 x 6-3/4 x 7-3/4			
35	27F	PASS-LC	70	12	12-1/16 x 6-13/16 x 8-15/16	36		
45	R27F			12	8 x 12 x 7			
11	29NF	PASS-LC	55	12	13 x 5-1/2 x 8-15/16	36		
2	30H	HD-C	90	12	13-1/2 x 6-13/16 x 9-1/4	24		
16	R30H			12	13-1/2 x 7 x 8-1/2			
5	G74			12	10-1/4 x 6-15/16 x 8-13/16	48		
6	R74	PASS-LC	70	12	10-1/4 x 6-15/16 x 8-13/16	36		
15	GALS.				Battery Acid In 5 gal. Containers			
11	U1	LAWN-MO	30	12	7-3/4 x 5-3/16 x 7-5/16			
8		DUMP TRUCK		12	12-1/2 x 7 (Case Size)			
2	R89							



AIR FILTERS - FIRM PRICE FOR YEAR 1979

COMPARABLE MAKE QUOTING: W IX

EST.	WIX CAT. NO.	YOUR CAT. NUMBER	UNIT PRICE
4	DT-11	42011	1.76
6	DT-20	42020	1.96
75	FRAM # CA 160PL	42020	1.96
20	CA135	42084	2.01
2	Fram # CA187PI	42093	2.27
2	CA105 CA154PL DT.-51	42051	2.12
2	DT-54	42054	1.98
12	DT-55	42055	1.75
4	DT-61	42061	2.04
24	DT-62	42063	2.25
40	DT-65	42116	1.96
12	DT-83	42083	1.50
7	CA192 DT-88	42088	1.83
1	DT-91	42091	2.24
10	CA229	42505	6.12
5	CA136 DT-95	42095	2.75
2	DT-110	42110	1.41
3	MACK 2ND 3108	NO	B:D
1	AC A318C	42098	2.53
1	PUROLATOR AFP 83	42116	1.96

EST.	WIX CAT. NO.	YOUR CAT.NO.	UNIT PRICE
6	DT-25004	42504	6.56
2	DT-372	42372	1.21
6	DT-1222	42222	6.66
166	CA305 42044	42044	1.98
27	CA347	42049	2.34
32	42055	42055	1.75
2	42064	42064	1.88
8	CA303	42067	1.87
22	CA324 42065	42116	1.96
8	42067	42067	1.87
2	42071	42071	1.98
2	42072	42072	1.98
3	CA327	42101 42044	2.24
16	CA340	42113	2.24
205	CA351 42073	42073	1.87
17	CA328 42097	42097	3.25
15	CA326 42098	42098	3.53
5	42101	42101	2.24
1	CAK-579	42958	19.62
1	CA311	42587	17.97

EST.	WIX CAT. NO.	YOUR CAT. NO.	UNIT PRICE
2	CA121PL 42221	42221	1.93
9	42222	42222	6.66
2	42068	42113	2.24
18	42098	42098	2.53
2	CA222PL 42240	42240	3.96
3	42270	42270	2.54
8	42304	42304	2.15
6	42373	42373	1.62
4	42504	42504	6.56
4	42505	42505	6.12
120	51015	51015	1.69
8	51059	51108	1.41
36	51060	51060	1.90
4	51070	51070	1.17
12	51092	51092	1.33
5	51151	51151	1.05
6	51152	51172	1.09
6	51190	51190	1.62
14	51251	51251	1.41
2	51500	51500	2.13
12	AF2318	42049	2.34
4	Fram # CA1543	42678	9.54
12	FA378	No B:D	
2	FA3338A	42034	4.86
1	CD1620-500826	NO B:D	

OIL FILTERS - FIRM PRICE FOR YEAR 1979

COMPARABLE MAKE QUOTING: Wix

EST.	HASTING CAT. NO.	YOUR NO. CAT. NO.	UNIT PRICE
6	102	51010	1.17
2	(C30-C30P) 103	51021	2.79
5	(43P) 108	51047	3.96
20	PH7	51190	1.62
825	(PH8A) 115	51015	1.69
139	51015	51015	1.69
2	119	51272	1.75
6	P 127	51411	1.98
1	C175T	51752	3.28
4	211	51141	1.40
6	212	51055	1.88
70	P217 51060	51060	1.90
12	P219	51130	1.64
45	(PH-25) 222	51258	1.80
115	(PH-13) 224	51060	1.90
12	PH-19	51452	1.65
100	(PH-30) 225	51069	1.82
12	305	51174	1.09
16	309	51062	1.40

EST.	HASTING CAT. NO.	YOUR CAT. NO.	UNIT PRICE
6	310	51080	1.23
6	314	51008	1.30
12	PH34PI	51251	1.41
12	PH336	51335	1.80
6	PH373	51794	4.07
12	PH376	No Cross Ref	
6	P318A	51149	1.84
66	320	51153	.90
470	PH43 Fram	51068	1.60
6	P324A	51092	1.33
1	327	No Cross Ref	
15	328	51151	1.05
16	CH14	51272	1.75
55	CH333PI	51156	1.09
50	PH-49	51791	3.14
27	351	51789	2.56
50	CH334PL 354	51251	1.41
5	CH335PL	51151	1.05
6	401	51033	1.89

EST.	HASTING CAT. NO.	YOUR CAT. NO.	UNIT PRICE
3	(C152) 403	51111	1.77
6	405	51104	1.30
5	(C250) 411	51375	2.34
12	423	51190	1.62
12	424	51106	1.41
24	425	51110	1.53
10	(CH211) P428	51955	2.07
12	CH229	42505	6.12
3	(C206)528	51234	5.55
6	902	33080	1.41
6	906	33511	1.09
6	924	51092	1.33
4	933	33010	1.41
6	944	33074	1.25
2	962	33109	1.85
8	963	33166	1.78
8	972	33351	1.75

Est.	Purelator Cat. No.	Your Cat. No.	Unit Price
6	P-41	51955	2.07
12	P-48	51008	1.30
10	P-49	51271	1.19
10	P-90	51090	1.59

Est.	Purelator Cat. No.	Your Cat No.	Unit Price
6	PER-67	51791	3.14
20	PER-1	51015	1.69
2	P169	51272	1.75
12	EP78	51130	1.64
8	EP137	51251	1.41

EST.	CAT. NO.	YOUR CAT NO.	U. PRICE
12	A.C.PF25	51069	1.82
8	A.C. C412	51104	1.30
240	FRAM PH240	No Cross Ref.	
26	CH33APL	51130	1.64
2	CH334PL (Hydraulic)	51251	1.41
26	P1654	51553	1.78

FUEL FILTERS - FIRM PRICE FOR YEAR 1979

COMPARABLE MAKE QUOTING: W/X

EST.	CAT. NO.	YOUR CAT. NO.	UNIT PRICE
2	C1194	33234	2.67
25	P1109	33219	3.02
25	P1110	33218	2.97
2	P1101PL	33107	1.47
2	C1169	33552	1.26

TRANSMISSION FILTER

20	CH33APL	51130	1.64

BATTERY ACID

80	gal.	NO BID	

DIESEL FILTERS

DIESEL FILTERS - FIRM PRICE FOR YEAR 1979 COMPARABLE MAKE QUOTING: W/X

EST.	PUROLATER CATALOG NO.	YOUR CAT. NO.	UNIT PRICE
1	P-91-1 (C 1194)	33234	2.67
6	P 1106	33351	1.75
26	Per 30 (P 1110)	33218	2.97
6	Per 23-1 (P1103)	33109	1.85
2	C1169	33552	1.26
4	Per-15 (P1101PL)	33107	1.47
26	P1109	33219	3.02

WATER FILTERS - FIRM PRICE FOR YEAR 1979 COMPARABLE MAKE QUOTING: W/X

EST.	CATALOG NO.	YOUR CAT. NO.	UNIT PRICE
26	PR 393	24040	3.43
4	PR 3304	24023	3.96

STANDARD SPARK PLUGS - FIRM PRICE FOR YEAR 1979

MAKE - NON RESISTOR TYPE	1979 - ESTIMATE	UNIT PRICE
A.C. - No substitution	70	
Champion - No Substitution	265	
A.C., Champion, Autolite - No Preference	1980	No Bid

MAKE - RESISTOR TYPE	1979 - ESTIMATE	UNIT PRICE
A.C. - No Substitution	75	
A.C., Champion, Autolite - No Preference	1145	No Bid

66-225-1 11/1/78

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. B-0383

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 24, 1978

Crown Battery
207 East Murray Street
Fort Wayne, Indiana 46803

SHIP TO —

WPC Plant
C.U. Garage
Filtration Plant

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Purchase Order for 1979 Requirements for Automotive Batteries			
		F.O.B. Delivered Per Bid Ref. #502 2% 10			
		SUBJECT TO COUNCILMANIC APPROVAL			
		Note: Requirements will be released on departmental Purchase Orders against this blanket order as required by the using department.			
		RW/pl #			

NPW

APPROVED
Board of Public Works

Henry P. Wehrenberg
E. D. U. LaMar
Fred J. Scott

ATTENTION!
Send all invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM 11-78

66-225-7 11/1/78

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. B-0384
This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 24, 1978

Motive Power Inc.
6920 Hartzell Road
P.O. Box 435
New Haven, Indiana 46774

SHIP TO —

WPC Plant
C.U. Garage
Filtration Plant

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Purchase Order for Year 1979 Requirements for Automotive Batteries			
		F.O.B. Delivered Per Bid Ref #502 Net 30 days			
		SUBJECT TO COUNCILMANIC APPROVAL			
		Note: Requirements will be released on departmental Purchase Orders against this blanket order as required by the using department.			

ATTENTION!
Submit Invoices to General Accounting
Rm. 1150, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice

RW/pl

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

66-225-7 11/1/78

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. B- 0385
This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 24, 1978

Taylor & Blackburn Battery
5436 Old Maumee Road
Fort Wayne, Indiana 46806

SHIP TO —

WPC Plant
C.U. Garage
Filtration Plant

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Purchase Order for Year 1979 Requirements for Automotive Batteries			
		F.O.B. Delivered Per Bid Ref. #502 1% - 30 MW			
		SUBJECT TO COUNCILMANIC APPROVAL			
		Note: Requirements will be released on departmental Purchase Orders against this blanket order as required by the using department.			
		RW/pl			

ATTENTION!
Send all invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM 1034

66-225-7 11/1/78

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. B-0386

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 24, 1978

R. P. S. Products
222 West Superior Street
Fort Wayne, Indiana 46802

SHIP TO —
WPC Plant
C.U. Garage
Filtration Plant

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Purchase Order for Year 1979 Requirements for Automotive Batteries, Oil Filters, Water Filters, Diesel Filters and Air Filters.			

NPW
Henry P. Wehrenberg
L. Mar
Max J. Scott

APPROVED
Board of Public Works

F.O.B. Delivered
Per Bid Ref. #502
Net 30 days

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

SUBJECT TO COUNCILMANIC APPROVAL

Note: Requirements will be released on departmental Purchase Orders against this blanket order as required by the using department.
RW/pl

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM 11-80

66-225-7

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. B-0387 11/1/72
This number must appear on each packages, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 24, 1978

Associated Tires Inc.
2203 S. Lafayette Street
Fort Wayne, Indiana 46807

SHIP TO —
WPC Plant
C.U. Garage
Filtration Plant

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Purchase Order for Year 1979 Requirements for Oil Filters, Water Filters, Diesel Filters and Air Filters.			

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

F.O.B. Delivered
Per Bid Ref. #502
Net 30 days

SUBJECT TO COUNCILMANIC APPROVAL

Note: Requirements will be released on departmental Purchase Orders against this blanket order as required by the using department.

Board of Public Works

RW/pl #

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-33

66-225-7 11/1/78

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. B-0388
This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 24, 1978

Aero Oil Company
1825 West Main Street
Fort Wayne, Indiana 46802

SHIP TO —

WPC Plant
C.U. Garage
Filtration Plant

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Purchase Order for Year 1979 Requirements for Oil Filters, Water Filters, Diesel Filters, Water Filters, Diesel Filters and Air Filters.			

F.O.B. Delivered
Per Bid Ref. #502
Net 30 days

SUBJECT TO COUNCILMANIC APPROVAL pending

Note: Requirements will be released on departmental Purchase Orders against this blanket order as required by the using department.

ATTENTION!
All Invoices to General Accounting
4th Floor City-County Bldg.
One E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

RW/pl

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

66-225-1

FORM DP-3
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Police Garage, Street Department, Fire Garage, Traffic, Park (lawton), EMS

PURCHASE ORDER NUMBER B 4- 03348 11/1/78

DATE October 24, 1978
REF. NO.
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. Purchasing Dept.

Crown Battery
207 East Murray Street
Fort Wayne, Indiana 46803

DELIVER TO:-

DEPARTMENT OR DIVISION Same as above

ADDRESS

DATE WANTED

APPROPRIATION AND FUND NUMBER

CASH DISCOUNT TERMS ____ % IF PAID WITHIN ____ DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		BLANKET ORDER FOR THE YEAR 1979 REQUIREMENTS FOR:		
		AUTOMOTIVE BATTERIES		
		F.O.B. DELIVERED PER BID REF. 502 2% 10 Days		
		SUBJECT TO COUNCILMANIC APPROVAL		
		Note: Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.		
		RFB/lje		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

NOTE
↓
READ
INSTRUCTIONS ON THE BACK OF THIS
ORDER
THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMP. CERTIF. NO. 34598

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

APPROVED Board of Public Works

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

ORIGINAL (1)

FORM DP-3
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER B 4- 03349 11/1/78

DATE October 24, 1978
REF. NO.
REQ. NO.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Police Garage, Street Department, Fire Garage, Traffic, Park (lawton), EMS

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

Motive Power, Inc.
6920 Hartzell Road - P. O. Box 435
New Haven, Indiana 46774

THIS PURCHASE ORDER ISSUED BY:

DEPT. Purchasing Dept.

DELIVER TO:-
DEPARTMENT OR DIVISION Same as above

DATE WANTED

ADDRESS

APPROPRIATION AND FUND NUMBER

CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

	QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
			TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.			BLANKET ORDER FOR THE YEAR 1979 REQUIREMENTS FOR:		
NOTE ↓ READ INSTRUCTIONS ON THE BACK OF THIS ORDER			AUTOMOTIVE BATTERIES		
THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.			F.O.B. DELIVERED PER BID REF. 502 2% 10 Days Net 30		
UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.			SUBJECT TO COUNCILMANIC APPROVAL		
UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.			Note: Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.		
EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.					
IND. SALES TAX EXEMP. CERTIF. NO. 34508					
IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.			RFB/lje		

APPROVED Board of Public Works

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

ORIGINAL (1)

FORM OP-3
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Police Garage, Street Department, Fire Garage, Traffic, Park (lawton), EMS

Taylor & Blackburn Battery
5436 Old Maumee
Fort Wayne, Indiana

DELIVER TO:-

DEPARTMENT OR DIVISION Same as above

ADDRESS

CASH DISCOUNT TERMS _____% IF PAID WITHIN _____DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER
B4- 03350

DATE October 24, 1978
REF. NO.
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. Purchasing Dept.

DATE WANTED

APPROPRIATION AND FUND NUMBER

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		BALNKET ORDER FOR THE YEAR 1979 REQUIREMENTS FOR:		
		AUTOMOTIVE BATTERIES		
		F.O.B. DELIVERED PER BID REF. 502 1% - 30		
		SUBJECT TO COUNCILMANIC APPROVAL		
		Note: Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

NOTE

READ

INSTRUCTIONS ON THE BACK OF THIS

ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMP. CERTIF. NO. 34508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

RPB/lje

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

ORIGINAL (1)

FORM DP-3
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER B4- 03351 11/1/78

DATE October 24, 1978
REF. NO.
REQ. NO.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

police Garage, Street Deptarment, fire Garage, Traffic, Park (lawton), EMS

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:
DEPT. Purchasing Dept.

R. P. S. Products, Inc.
222 West Superior Street
Fort Wayne, Indiana 46802

DELIVER TO:-
DEPARTMENT OR DIVISION Same as above

DATE WANTED

ADDRESS

APPROPRIATION AND FUND NUMBER

CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		BLANKET ORDER FOR THE YEAR 1979 REQUIREMENTS FOR:		
		AUTOMOTIVE BATTERIES, OIL FILTERS, WATER FILTERS, AIR FILTERS, AND DIESEL FILTERS		
		F.O.B. DELIVERED Per Bid Ref. 502 2% 10 Days Net 30		
		SUBJECT TO COUNCILMANIC APPROVAL		
		Note: Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.		
		RFB/lje		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

NOTE

READ

INSTRUCTIONS ON THE BACK OF THIS

ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE NOTED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMP. CERTIF. NO. 34009

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

THE REYNOLDS & REYNOLDS CO., DAYTON, OHIO LITHO IN U.S.A.

ORIGINAL (1)

FORM DP-3
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Police Garage, Street Department, Fire Garage, Traffic, Park (lawton), EMS

PURCHASE ORDER NUMBER B4- 03352 11/1/78

DATE October 24, 1978
REF. NO.
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. Purchasing Dept.

Associated Tires, Inc.
2203 South Lafayette Street
Fort Wayne, Indiana 46807

DELIVER TO:-

DEPARTMENT OR DIVISION Same as above

DATE WANTED

APPROPRIATION AND FUND NUMBER

ADDRESS

CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		BLANKET ORDER FOR THE YEAR 1979 REQUIREMENTS FOR:		
		OIL FILTERS, WATER FILTERS, AIR FILTERS, AND DIESEL FILTERS		
		F.O.B. DELIVERED PER BID REF. 502 2% 10 DAYS NET 30		
		SUBJECT TO COUNCILMANIC APPROVAL		
		Note: Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.		
		RFB/lje		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

NOTE

READ

INSTRUCTIONS ON THE BACK OF THIS

ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

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UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMP. CERTIF. NO. 84508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

THE REYNOLDS & REYNOLDS CO., DAYTON, OHIO. LITHO IN U.S.A.

ORIGINAL (1)

FORM DP-3
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER B 4- 03353 11/1/78

DATE October 24, 1978
REF. NO.
REQ. NO.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Police Garage, Street Department, Fire Garage, Traffic, Park (lawton), EMS

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

Aero Oil Company
1825 West Main Street
Fort Wayne, Indiana 46802

THIS PURCHASE ORDER ISSUED BY:

DEPT. Purchasing Dept.

DELIVER TO:-
DEPARTMENT OR DIVISION Same as above

DATE WANTED

ADDRESS

APPROPRIATION AND FUND NUMBER

CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

	QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
			TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
			BLANKET ORDER FOR THE YEAR 1979 REQUIREMENTS FOR:		
			OIL FILTERS, WATER FILTERS, AIR FILTERS, AND DIESEL FILTERS		
			F.O.B. DELIVERED PER BID REF. 502 NET 30		
			subject to councilmanic approval		
			NOTE: Requirements will be released on departmental purchase orders, against this blanket order as required by using department.		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

NOTE

READ

INSTRUCTIONS ON THE BACK OF THIS

ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMP. CERTIF. NO. 34508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

HW

APPROVED
Dept. of Public Works

Henry P. Wehrenberg
[illegible] Ra Mar
[illegible] Scott

REB/lje

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

ORIGINAL (1)

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 502

ITEM: Auto Batteries, Plugs etc.

DEPARTMENT: Bd. of Safety

OPEN DATE: 10/17 TIME: 10:30

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURNE
Motive Power Inc	10-5-78 Bob Chadwick	9-15-78		10-17-7
Crown Battery Co.	10-2-78 Phil Roser	9-15-78		10-16-7
Mr. Auto		9-15-78		
Associated Tires	10-3-78 Bud Graham 9-18-78	9-15-78		10/17/78
Tire King Corp.	Jack Davenbatt	9-15-78		
Taylor & Blackburn Battery	9-19-78 Norman Joy	9-15-78		10-16-
Automotive & Industrial Sup;	9-28-78 Mary Ann Snyder			10-16-

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 502

ITEM: Auto Batteries, Plugs, Etc.

DEPARTMENT: Bd. of Safety

OPEN DATE: 10/17 TIME: 10:30

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURNED
Imel Batteries & Lead Company	Kenneth Imel 9-21-78	9-15-78		10-17-78
Central Motors		9-15-78		
R.P.S. Products	Herb Roemer 9/21/78	9-15-78		10/17/78
National Mill Supply Co	9-19-78 R.W. Durham	9-15-78		
Anthony Motor Parts		9-15-78		
Aero Oil Company	9-19-78 R. T. DeBrunner	9-15-78		10-16-7
Treaty Company		9-15-78		
Poinsatte Motors	9-20-78 W. J. Jordan	9-15-78		Our No Bid 10-2-78
Brookside Lincoln-Mercury		9-15-78		
Allen County Motors		9-15-78		

4240

TITLE OF ORDINANCE BLANKET PURCHASE ORDERS FOR AUTOMOTIVE SUPPLIES FOR 1979 FOR VARIOUS DEPTS.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

S-78-11-05

SYNOPSIS OF ORDINANCE BLANKET PURCHASE ORDERS FOR AUTOMOTIVE SUPPLIES FOR 1979 FROM THE FOLLOWING COMPANIES AND ITEMS TO BE PURCHASED:

	CITY UTILITIES P. O. NOS.	CIVIL CITY P. O. NOS.	ITEMS PURCHASED
CROWN BATTERY	B-0383	B-4-03348	AUTOMOTIVE BATTERIES
MOTIVE POWER, INC.	B-0384	B-4-03349	" "
TAYLOR & BLACKBURN	B-0385	B-4-03350	" "
R.P.S. PRODUCTS	B-0386	B-4-03351	" " & OIL, WATER, DIESEL & AIR FILTER
ASSOCIATED TIRES	B-0387	B-4-03352	BATTERIES & FILTERS
AERO OIL COMPANY	B-0388	B-4-03353	" "

MEMORANDUM AND PURCHASE ORDERS ATTACHED

EFFECT OF PASSAGE PURCHASE OF NECESSARY SUPPLIES FOR VARIOUS DEPARTMENTS' USE ON POOL AND EQUIPMENT VEHICLES

EFFECT OF NON-PASSAGE INTERRUPTION OF WORK OPERATIONS

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS)

ASSIGNED TO COMMITTEE

EP